BRITISH DOMINIONS AND COLONIES FUND

DONATIONS

A - Z

THE LIBRARIES

COLUMBIA UNIVERSITY

Ms Coll. Carnegie Corp.

Donations Ledger
British Dominions & Colonies
1920-1940

Carnegie Corporation of
Ne w York

No. 6

32

30

B1111

Memo - Authorized to commit the Corporation

SPECIAL FUND

APPROVED-DATE B1111

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933<br>Oct. 19 | | RESOLVED, That, from the balance available for appropriation in the British Dominions and Colonies Fund, the President be, and he hereby is, authorized to commit the Corporation to a sum not to exceed $50,000 each for: | | | | | Memo only | 150000— |
| | 1936<br>March 5 | | X1xtyy(a) (a) AUSTRALIA | | | | | Memo only | 50000— |
| | March 5<br>1934<br>Oct. 4 | | X1xtyy(b) (b) NEW ZEALAND | | | | | Memo only | 50000— |
| | | | X1vv5 (c) SOUTH AFRICA | | | | | Memo only | 50000— |
| | | | to be appropriated toward support of museum development, on receipt of a plan of operation satisfactory to the Executive Committee. | | | | | | |

1935-36

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B956(a) S

# African Program

BRITISH DOMINIONS AND COLONIES FUND B956(a) S

APPROVED-DATE

Memo only

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 | | Memo only | | | | | | |
| | March 15 | | | | | Memo only | | | 5,163573 |
| | March 15 | B956(b) | Resolved that an additional amount be made available to cover a program for effective use in Africa of the Special Fund. | | | | X | 5,163573 | |
| | | | app to B956(b) for Devel. of Public Library Movement in South Africa. | | | | | | |

1937-38

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B48r

African Program

(not to exceed £500,000.)

BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

B48r

S

Allocations

Memo Only

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1929 Oct. 1 | | Brought Forward | | | | | £383886.04 | £500000— |
| | 15 | | B66r(a) Cape Technical College (training of colored students) (African Report, p.14). | | | | † | 875.— | |
| | | | B66r(b) Kenya, Government of, (educational research) (African Report, p.13). | | | | † | 15000— | |
| | | | B66r(c) Exchange of Visits (prev. B55h(a)) | | | | † | 15000— | |
| | | | B66r(d) Chairman Union Gov. Advisory Board on Bantu Studies + Research (prev. B56q(c)) | | | | † | 10000— | |
| | | | B66r(e) Institute of Race Relations (South African) (for researches into the native problem and related non-political activities. (African Report, p.14). | | | | † | £383750— | £383886.04 |
| | 1930 April 23 | | B74. ↓ Cooperative Research | | | | † | 500— | |
| | June 6 | | X605 Incidental Expenses | | | | † | £383886.04 | |
| | | 1930 Sept. 1 | Written off | | | | J49 | £3471.41 | |
| | | 1 | " " (Bal. Memo ent. 8/5/1930 B74r.71) | | | | J30 | 531.34 | |
| | Oct. 15 | | B76q Kenya Colony (support of library Development) (B69r) 15,000 / 39/49/71 | | | | | £383750.09 | £500000— |
| | Nov. 10 | | Allocations, B79r (a) Chairman, Advisory Com. on African Studies + Research | | | | † | 10000— | |
| | | | (b) Institute of Race Relations | | | | † | 15000— | |
| | | | (c) Exchange of Visits (to Africa) | | | | † | 3000— | |
| | | | (d) " " " (to Africa) | | | | † | 5000— | |
| | | | B801 Technical Education for Indians | | | | † | 5000— | |
| | | | Carried Forward | | | | | £390750.09 | £500000— |

B+8v

S

# African Program

(not to exceed £50,000.)

B+8v

S

APPROVED-DATE

Memo only

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | Brought Forward | | | | | £90507 9 | £50000 — |
| 1931 Sept. 22 | | Allocation: | | | | | | |
| | | X682(b) Ex. of Visits (to Africa) | | | | X | £1000 — | |
| | 1931 Sept. 28 | written off | | | | JS7 | £3 9 1 5 6 | £50000 |
| Oct. 13 | | Allocation: | | | | | | |
| | | B884 Ex. of Visits (to Africa) | | | | X | £3000 — | |
| 1932 Jan. 5 | | Allocation: | | | | | | |
| | | X778 Kenya Colony (Library Development) (B769) | | | | X | £1000 — | |
| Jan. 19 | | Allocation: | | | | | | |
| | | B919 Ex. of Visits (from Africa) | | | | X | £15000 — | |
| 1932 Feb. 26 | | Allocation | | | | | | |
| | | X806 (a) Cooperative Research | | | | X | £500 — | |
| | | X806 (b) Ex. of Visits (to Africa) | | | | X | £6000 — | |

Carried forward £7,632.73

See B611 + B916(a)

£1,864.27

B667 S

African Program (B48 and B611)

Projects for the development of public libraries in the Union of South Africa

B667 S

APPROVED-DATE Tentative

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1929 Oct. 15 | | Tentative Allocated B611, B948(a) | | | | X | 185,000- | 185,000- |
| | | | | | | | | Memo only | |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B611

S

African Programs

(exclusively to territories outside of the Union of South Africa)

BRITISH DOMINIONS AND COLONIES FUND
APPROVED-DATE

B611

S

Memo only

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1949 April 18 | | Memo only<br>B611,<br>Resolved that the $500,000. provided under<br>Resolution B48x<br>be expended during the five-year period upon the program of the Corporation's Committee exclusively within the Union of South Africa;<br>And Resolved further,<br>That an additional<br>$100,000.<br>be made available to cover a program for effective use in Africa of the Special Fund, to be devoted exclusively to territories outside of the Union of South Africa. | | Memo only | | | | 100,000- |
| | 1954 March 15 | | App. to<br>B95(4) for Dev. of Public Library Movement in South Africa<br>Bal 47,631.73<br>See<br>B48x + B95(4) | 4 | | | 4 | 7,736.27 | |

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1437 AUCKLAND SOCIETY OF ARTS, THE

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE Various X1437

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Dec. 19 | 1936 April 7 | Appropriation, $6,000. for grants-in-aid for travel and study abroad for young New Zealand artists. | | | | J198 81 | 6000 - 6000 | 6000 6000 |
| | | | | | | | | 6000 - | 6000 - |

Closed 1935-36

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B48x

S

B51 a-j
B53 6 a-c

Africa, Program (for) B611 (Union of South Africa only)
not to exceed $500,000.

B48x

S

APPROVED-DATE

Memo Only

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1927 Nov. 17 | | Memo Only<br>Resolved, That the report of the Special Committee to Africa be, and it hereby is, accepted:<br>And Resolved Further, That the program proposed in the Committee Report, involving an expenditure not to exceed $500,000. in the aggregate, distributed over a five year period, be, and it hereby is, adopted as the policy for effective use in Africa of the Special Fund within the limits of the Charter (Resolution X316), specific grants falling within the general policy outlined in the Committee Report to be brought up for the consideration of the Board by the Executive Committee. | | | | | | |
| | | | not to exceed | | | | | | $500,000 |
| | | | Date 1928 Feb. 14 Resolution B51 Appropriations: | | | | | | |
| | | | (a) Library Movement in South Africa | | | X | | $ 7500 | |
| | | | (b) Exchange of Visits | | | X | | 8000 | |
| | | | (c) Arts Teaching Equipment | | | X | | 19500 | |
| | | | (d) Chairman of Union Gov. Adv. Bd. etc. | | | X | | 1500 | |
| | | | (e) Jeanes Schools | | | X | | 75000 | |
| | | | (f) Government Vocational Sc. | | | X | | 17500 | |
| | | | (g) Gov. Health Service of Uganda | | | X | | 6000 | |
| | | | (h) Nairobi Welfare Centre | | | X | | 5000 | |
| | | | (i) Specific Researches | | | X | | 50000 | |
| | | | (j) Travelling Fellowships | | | X | | 18750 | |
| | | | | | | | | X18750 | |
| | | | Balance | | X81250 | | | | |
| | | | 1928 April 1 B536 (a) Exchange of Visits | | | X | | 15000 | |
| | | | (b) Cooperative Research | | | X | | 10000 | |
| | | | (c) Summer Funds (Summer Funds) | | | X | | 1500 | |
| | | | | | | | | X47500 | |
| | | | | W.O. J367 | | | | 63959 | |
| | | | | | | | | X+61041 | 500000 |
| | | | | | | | | Memo only X+61041 | 500000 |

Carried Forward

CARNEGIE CORPORATION OF NEW YORK
522 FIFTH AVENUE
NEW YORK

Balance
$55,389.59

OFFICE OF THE PRESIDENT

DATE Nov. 25, 1927.

TO Mr. Franks FROM RML

Dear Mr. Franks:

RE: RESOLUTION B-482 - AFRICAN PROGRAM.

This resolution merely adopts a policy establishing a maximum sum of $500,000, and a maximum ~~time~~ fund of five years.

We do not think it necessary to set up the $500,000 on the Treasurer's books. From time to time specific grants falling within the general policy outlined in the Committee Report will be presented by the Committee to the Board and actual appropriations can be set up and distributed according to separate resolutions.

RMK:tw

B48v

# African Program

B48v

Allocations: B51v[a-f]; B536[a-c]; B55t[a-k], B56q[a-e]

(not to exceed $500,000.)

APPROVED-DATE

Memo only

S

S

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | Brought Forward | | | | | 444610-41 | 500000- |
| 1948 Oct. 10 | | Allocation B55t: | | | | | | |
| | | B55t(a) Exchange of Visits | | | | x | 15000- | |
| | | B55t(k) Jeanes Schools (supplementary to B51(k)) | | | | x | 25000- | |
| Nov. 22 | | Allocation B56q: | | | | | | |
| | | B56q(a) Workers Education Ass'n of Durban (to secure tutorial lecturer and organizer African Report, p. 16) | | | | x | 4125- | |
| | | B56q(k) Bushman Cave Paintings (for examination and publication of) (African Report, p. 17) | | | | x | 7500- | |
| | | B56q(c) Chairman of Union Gov. Advisory Board on Bantu Studies and Research (as honorarium and travelling expenses) (pres. B51(d) African Report, p. 13) | | | | x | 1000- 378610-41 | |
| 1948 Dec. 17 | | Allocation B586: | | | | | | |
| | | B586(a) Library Service (African Report p. 17) | | | | x | 6350- | |
| | | B586(k) Exchange of Visits (African Report p. 16) | | | | x | 8000- | |
| | | B586(c) Cooperative Research (pres. B536(k), African Report p. 17) | | | | x | 10000- 379860-41 | |
| 1949 April 18 | 1949 Sept. 3. | B61v Exchange of Visits (as honorarium and travelling expenses of Prof. Charles W. Coulter as Corp. visitor to Africa) African Report, p16). | | | | x w.o. p438 | 5000- 384860-41 974397 383886-44 | |
| | | Carried Forward | | | | | 383886-44 | 500000 |

Return from Charles Coulter

X1438(b)

MEMORANDUM VOUCHER

BRITISH HONDURAS

JEANES TEACHERS

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1438(b)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Dec. 19 | | $13,500. RESOLVED, That the President be, and he hereby is, authorized to negotiate with the authorities of British Honduras regarding the provision of Jeanes Teachers for rural schools over a three year period; involving a sum of not more than thirteen thousand five hundred dollars. (tentative) 1935-36 $4,500. App. £1,125. 1936-37; 1936-37 4,500. £1,125. 1937-38; 1937-38 4,500. £1,600. 1938-39 | | | 9000- | | | 4500- |
| | 1937 Jan. 11 | | B1500 Appropriated | | Memo only 9000- | | | Memo only 4500- | |

Close 1936-1937

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

B1105

Memo - Authorized to Commit the Corporation

SPECIAL FUND

APPROVED-DATE B1105

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct. 19 | 1934 Jan. 18 | RESOLVED, That, from the balance available in the British Dominions and Colonies Fund, the President be, and he hereby is, authorized to commit the Corporation to a sum not to exceed $150,000, to be ~~allocated~~ appropriated among the following projects upon receipt of a plan of operation satisfactory to the Executive Committee:<br>1. Poultry research at Ontario Agricultural College.<br>2. Plant Research Station, Palmerston North, New Zealand.<br>3. Research on the mineral content of natural pastures, Australia.<br>4. East African Agricultural Research Station, Amani, Tanganyika.<br>5. Biological Control of insect pests in West Indies and elsewhere (Imperial Institute of Entomology).<br>6. Experimental Fruit Farm, Sierra Leone.<br>7. Research on Stored Products, Imperial College of Science and Technology.<br>8. Locust Campaign, Economic Advisory Council, London.<br>9. Kenya Native Agricultural Instruction, preparation of leaders and, possibly, demonstration of results. | | | | | Memo only 150,000 — 150,000 — B1167 | |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1107

Memo - Authorized to commit the Corporation

SPECIAL FUND

APPROVED-DATE B1107

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct. 19 | 1934 May 17 | RESOLVED, That, from the balance available for appropriation in the British Dominions and Colonies Fund, the President be, and he hereby is, authorized to commit the Corporation for a sum not to exceed $50,000 in each case as an emergency contribution to: (a) University of Manitoba (b) University of Alberta (c) University of Saskatchewan (d) University of British Columbia, appropriations to be made upon receipt of plans of operation satisfactory to the Executive Committee. | | | | | Memo only 100000- 150000- X1187 50000- X1188 | |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1438(a)

MEMORANDUM ONLY

CANADIAN ASSOCIATION FOR ADULT EDUCATION

BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE Memo only X1438(a)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Dec. 19 | | $18,000. RESOLVED, That the President be, and he hereby is, authorized to negotiate with the authorities of the Canadian Association for Adult Education regarding an appropriation not to exceed eighteen thousand dollars ($18,000) toward administrative expenses of the Association during the three year period beginning 1935-36. Tentative payments: Appropriated X1518 (Blue 17) 1935-36 $7,000. 1936-37 6,000. 1937-38 5,000. | | | 11000- | | | 7000- |
| | | | | | Memo only | | | Memo only | |
| | May 20 1936 | | | | 11000- | | | 7000 00 | |
| | | | | | 11000- | 11000- | | 7000- | 7000- |

1935

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1373(a)

MEMORANDUM ONLY

CAPE TOWN, UNIVERSITY OF

SPECIAL FUND

APPROVED-DATE B1373(a)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Nov. 19 | | Appropriation, $45,000. The President is authorized to negotiate with the authorities at the University of Cape Town regarding an appropriation of not more than $45,000 as a capital fund for support of scientific research. | | | Memo only | | | 45000 — |
| | 1936 Oct. 22 | | B1454 appropriated | | | | | 45000 — | |

Closed 1936-37

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1190 New Brunswick Museum

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE X1190

Memo only

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Dec 14 | | Authorized to commit the Corporation to a sum not to exceed $9,000. toward support of educational program over a three year period. Appropriated X1106 | | | | | Memo only | 9000- |
| | Oct. 4 1934 | | | | | | | 9000- | |
| | | | | | | | | Memo only | |

1935 31

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B879 S

B1106 10/9/33

Study of Equatorial and Southern Africa

B879 S

APPROVED-DATE

Memo only

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Oct. 13 | | That the President be authorized to commit the Corporation to a sum not to exceed $75,000. over a two year period upon submission of a plan satisfactory to the Board. | | | | | Memo only 75000 — B1106 | 75000 — |
| | | 1933 Oct. 11 | | | | | | | |

1934-35

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

S B666 (X590) 7/30 Study of nursing education in Canada S B666

Rescinded Bydd

APPROVED-DATE Tentative

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1929 Oct. 15 | 1930 April 23 | Tentative Rescinded Bydd | | | | X X | X.... X.... | |

1929-30

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B 1373 (2)

MEMORANDUM ONLY

SYDNEY, UNIVERSITY OF

SPECIAL FUND

APPROVED-DATE B 1373 (2)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Nov. 19 | | Appropriation, $25,000. The President is authorized to negotiate with the authorities at the University of Sydney regarding and appropriation of not more than twenty-five thousand dollars ($25,000) as a capital fund for support of research. | | | | | Memo only vv... | |
| | 1936 Oct. VV | | B1453 Appropriated | | | | | vv... | |

Close 1936-37

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B791 S

Universities Bureau of the British Empire

Willingness

B791 S

APPROVED-DATE

Spl Fund - Memo Only

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1930 Nov. 20 1931 Jan. 16 | app. X657 | Willingness to app. $10,000. or so much thereof as may be necessary, toward the travelling expenses of Delegates to the Quinquennial Congress, upon presentation of a plan of operation satisfactory to the Ex. Com. X657 plan O.K'd. | | | | X | | 10000 — |
| | | | | | | | X | 10000 — | 10000 |

1930-31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B886 S (5/vt/31, X837) (1/1/31, B976)

# Upper Canada College

Memo only

APPROVED-DATE (X837) (B976)

B886 S

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1931 Oct. 13 | | That the President is authorized to commit the Corporation to a sum not to exceed $150,000. for Development. Plan to be submitted to the Executive Committee. | | | | | | 150000 — |
| | 1934 May 4th | | | | | (See X837) (B976) | Memo only 150000 — | |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

MEMORANDUM ONLY

SPECIAL FUND

B1281

(B1340 10/24/38)
(B1637 11/15/38)

APPROVED-DATE B1281

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Dec. 20 | 1935 Oct. 24 | RESOLVED, That the President be, and he hereby is, authorized to negotiate with the proper authorities in the West Indies regarding appropriations from the British Dominions and Colonies Fund as follows: A (a) of not more than $30,000, payable $15,000 a year for two years, toward the expenses of two educational inspectors. | | | | | Memorandum only (a) 30000— (B1340) (a) 27000— 3000— Not required Memo Only Inspected | |
| | | 1938 Nov. 15 | A (b) of not more than $60,000 toward the establishment of a central institute of education in Trinidad. | | | | | Memo Only (B1637) (b) 60000— | 60000— |

CARNEGIE CORPORATION OF NEW YORK
522 FIFTH AVENUE
NEW YORK

OFFICE OF THE PRESIDENT

DATE October 17, 1938

TO RDV

FROM JMR

There is no reason for holding on the books $3000 left over after the appropriation B-1340.

West Indies - educational inspectors.

JMRrd

1938

BRITISH DOMINIONS AND COLONIES FUND

MEMORANDUM ONLY

SPECIAL FUND

B1281

(B1240 10/v/38)
(B163v 11/15/38)

APPROVED-DATE B1281

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Dec. 20 | 1935 Oct. VIX | RESOLVED, That the President be, and he hereby is, authorized to negotiate with the proper authorities in the West Indies regarding appropriations from the British Dominions and Colonies Fund as follows: A (a) of not more than $30,000, payable $15,000 a year for two years, toward the expenses of two educational inspectors. | | | | (B1240) | (a) VI 7000 — 3000 — Memo Only Transferred | Memorandum only (a) 30000 — |
| | | 1938 Nov. 15 | A (b) of not more than $60,000 toward the establishment of a central institute of education in Trinidad. | | | | (B163v) | Memo Only 60000 — | 60000 — |

Close 1938-39

1939-

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Acadia University | 1928-29 | 1928-29 | X477 |
| | 1929-30 | 1929-30 | B657 |
| | 1931-32 | 1931-32 | X847(a)(B976) |
| Adelaide, University of | 1928-29 | 1928-29 | B555 |
| | 1933-34 | 1933-34 | B1109(g) |
| Africa - Cost of the Visit to the President and Secretary to | 1926-27 | 1926-27 | B436(pursuant to X316) |
| African Program | | | |
| Arts Teaching Equipment | 1927-28 | 1930-31 | B521(c) |
| Bushman Cave Paintings | 1928-29 | 1934-35 | B569(b);X1365;B482 |
| Cape Technical College | 1929-30 | 1929-30 | B662(a)(out of B482) |
| Chairman, Advisary Committee on African Studies & Research | 1927-28 | 1927-28 | B521(d) |
| | 1928-29 | 1928-29 | B569(c)(B482) |
| Chairman of Union Gov.Advisory Board on Bantu Studies and Research | 1929-30 | 1929-30 | B662(d)(out of B482) |
| | 1930-31 | 1930-31 | B792(a)(B482) |
| Cooperative Research | 1927-28 | 1927-28 | B436(b) |
| | 1928-29 | 1929-30 | B586(c) |
| | 1929-30 | 1929-30 | B740(B482) |
| | 1931-32 | 1931-32 | X806(a)(B482) |
| Development of the Public Library Movement in South Africa | 1921-32 | 1931-32 | B956(b) |
| Exchange of Visits | 1927-28 | 1928-29 | B521(b);B536(a) |
| | 1928-29 | 1929-30 | B554(a)(B482);B586(b)(B482);B612;(B482) |
| | 1929-30 | 1929-30 | B662(c)(out of B482) |
| | 1930-31 | 1930-31 | B792(d);B792(c);X682(b)(B482) |
| | 1931-32 | 1931-32 | X806(b)(B482) |
| | 1931-32 | 1932-33 | B929(out of B482) |
| Government Health Service of Uganda | 1927-28 | 1927-28 | B521(g) |
| Incidental Expenses | 1929-30 | 1932-33 | X605(B482) |
| Institute of Race Relations | 1930-31 | 1933-34 | B792(b)(B482) |
| Jeanes Schools (in Nyasaland) | 1928-29 | 1932-33 | B554(b);B482 |
| Kenya Colony | 1930-31 | 1932-33 | B769(B692)(B482)(B611) |
| | 1931-32 | 1934-35 | X778(out of B482);B611 |
| Library Movement in South Africa | 1927-28 | 1930-31 | B521(a) |
| Library Service | 1928-29 | 1932-33 | B586(a);B603:B482 |
| Nairobi Welfare Centre | 1927-28 | 1928-29 | B521(h) |
| South African Institute of Race Relations | 1929-30 | 1929-30 | B662(e)(out of B482) |
| Specific Researches | 1927-28 | 1931-32 | B521(i) |
| Technical Education for Indians | 1930-31 | 1930-31 | B801(B482) |
| Travelling Fellowships | 1927-28 | 1931-32 | B521(j) |
| Workers Education Association of Durban | 1928-29 | 1930-31 | B569(a) |
| African Report Summer Fund | 1927-28 | 1928-29 | B536(c) |
| Agricultural Missions Foundation | 1932-33 | 1932-33 | X927 |
| | 1933-34 | 1933-34 | B1194 |
| Agricultural Researches in the British Empire | 1933-34 | 1933-34 | B1162 |
| Alberta, University of | 1923-24 | 1923-24 | B176 |
| | 1931-32 | 1933-34 | X854(B976) |
| | 1933-34 | 1933-34 | X1187(a);B1107 |

COMPLETED IN 1935-36

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Acadia University | 1933-34 | 1935-36 | X1120 |
| African Program | | | |
| Government Vocation School | 1927-28 | 1935-36 | B521(f) |
| Kenya, Government of | 1929-30 | 1935-36 | B662(b) X1532 |
| Aggrey House, London | 1935-36 | 1935-36 | B1387 |
| Agricultural Researches in the British Empire | 1933-34 | 1935-36 | B1195;X1532 |
| American Library Association | 1935-36 | 1935-36 | X1380;X1379 |
| Antigua Public Library,B.W.I. | 1935-36 | 1935-36 | X1389(a) |
| Arts Teaching Equipment (Institutions) | 1934-35 | 1935-36 | B1170;B1216;X1293 |
| | 1935-36 | 1935-36 | B1321 |
| Auckland Society of Arts,The | 1935-36 | 1935-36 | X1437 |
| Australian Council for Educational Research | 1935-36 | 1935-36 | X1473 |

PAYMENTS COMPLETED IN 1936-37

| | | | |
|---|---|---|---|
| Alberta, University of | 1935-36 | 1936-37 | B1342 |
| American Council of Learned Societies | 1931-32 | 1936-37 | X777 |
| American Library Association | 1936-37 | 1936-37 | X1549; X1644 |
| Arts Teaching Equipment (Secondary Schools) | 1934-35 | 1936-37 | B1218 |
| | 1935-36 | 1936-37 | B1323 |
| Australian Council for Educational Research | 1929-30 | 1936-37 | B714 |
| | 1936-37 | 1936-37 | B1474 |

PAYMENTS COMPLETED IN 1937-38

| | | | |
|---|---|---|---|
| Adult Education in Australia | 1930-31 | 1937-38 | B803 |
| Agricultural Missions Foundation | 1935-36 | 1937-38 | B1371 |
| American Library Association | 1937-38 | 1937-38 | X1711 |
| Australia, Library Development in | 1936-37 | 1937-38 | B1516 |
| Australian Institute of International Affairs | 1937-38 | 1937-38 | B1586 |

PAYMENTS COMPLETED IN 1938-39

| | | | |
|---|---|---|---|
| Alberta, University of | 1938-39 | 1938-39 | X1929 |
| Arts Equipment | 1937-38 | 1938-39 | X1692 |
| | 1938-39 | 1938-39 | X1864 |
| Auckland University College | 1931-32 | 1938-39 | B970;X1997 |
| Australian Council for Educational Research | 1929-30 | 1938-39 | B665 |
| | 1933-34 | 1938-39 | B1113 |

PAYMENTS COMPLETED IN 1939-40

| | Year Appropriated | Resolution Number |
|---|---|---|
| Adelaide, University of | 1939-40 | X2115 |
| Australian Council for Educational Research | 1939-40 | X2091 |
| Australian National Research Council | 1939-40 | X2092 |

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Amani Institute in Tanganyika | 1929-30 | 1930-31 | X575(X614);B727 |
| American Association for Adult Education | 1930-31 | 1930-31 | B768 |
| | 1931-32 | 1931-32 | X850(B976) |
| | 1933-34 | B1933-34 | B1174 |
| American Association of Dental Schools | 1929-30 | 1931-32 | X574;B727;X670 |
| | 1932-33 | 1933-34 | X1003 |
| American Council on Education | 1923-24 | 1923-24 | B254 |
| (Modern Foreign Language Study in | 1924-25 | 1924-25 | B284 |
| Canada) | 1925-26 | 1925-26 | B344 |
| | 1926-27 | 1926-27 | B393 |
| American Federation of Arts | 1929-30 | 1930-31 | B723 |
| American Foundation for the Blind | 1930-31 | 1930-31 | X659 |
| American Libary Association | 1929-30 | 1929-30 | X586 |
| | 1931-32 | 1931-32 | B897 |
| | 1932-33 | 1932-33 | B1025 |
| | 1933-34 | 1933-34 | B1158 |
| | 1934-35 | 1934-35 | B1222 |
| Antigua, B. W. I., Catholic Library | 1934-35 | 1934-35 | X1353(d) |
| Archives of British Honduras | 1933-34 | 1933-34 | X1058 |
| Arts Teaching Equipment | 1933-34 | 1934-35 | B1171 |

X11Y0

ACADIA UNIVERSITY

SPECIAL FUND

BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE X11Y0

Various

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 | | | | | | | | |
| March 8 | 1934 Mar. 16 | Appropriation, $6,000. toward support of its fine arts work. | J1Y3 | | 4000 - | J1Y3 | | 2000 - |
| 1935 Jan. 10 | | Payable: | | | 4000 | 45 | 2000 - | 2000 |
| | Dec 1935 1 | 1933-34 $2,000.- | J158 | 2000 - | 4000 | J158 | 2000 | 2000 - |
| 1936 Jan. 17 | | 1934-35 2,000.- | | 2000 | 4000 | 56 | 2000 - | 4000 |
| | Dec. 1 | 1935-36 2,000.- | J204 | 2000 | 4000 | J204 | 2000 | 2000 |
| | | | | | | 73 | 2000 - | |
| | | | | 4000 - | 4000 - | | 6000 - | 6000 - |

1935 36

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B65y S

Acadia University

B65y S

APPROVED-DATE

Special Fund - Endowments

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1929 Oct. 15 | 1929 Dec. Yo | Appropriation $Y00,000. for endowment. | | | | Jf Y51 | Y00,000 — Y00,000 | Y00,000 Y00,000 |

1929 30

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

X84y(a) S (H19/3V, B976)

Acadia University

X84y(a) S

APPROVED-DATE (B976)

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1931<br>May 14 | 1931<br>June 13 | Appropriation (B976) $10,000., emergency grant, ~~payable~~ | | | | J77 | | 10000— |
| | | ~~1931-32 $5,000.~~ | | | | 16 | 10000— | |
| | | ~~1931-33 $5,000.~~ | | | | | 10000— | 10000— |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X 499 S

Acadia University
Wolfville, Nova Scotia

APPROVED-DATE

Special Fund - Various Donations

X 499 S

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1928 Nov. 8 | 1929 Jan 22 | Appropriation $5,000. in support of its adult education program. | | | | J 37 p x 18 | 5000 - | 5000 - |
| | | | | | | | | 5000 - | 5000 - |

1928-29

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

XVII5

ADELAIDE, UNIVERSITY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE XVII5

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1940 May 14 | 1940 June 14 | Appropriation, $6,000. toward support of lectureships in Chemistry and Mathematics. | | | | J90 136 | 6000- | 6000- |
| | | | | | | | | 6000- | 6000- |

Refunds in 1941-47 #7,0997

1939-40

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1109(g) ADELAIDE (UNIVERSITY OF)

SPECIAL FUND

APPROVED-DATE B1109(g)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct. 19 | 1933 Nov. 1 | Appropriation £2,500 for an adult education library. (prev. X824). | | | | J11 4 | £500/ £500/ | £500/ £500/ |
| | | | | | | | | £500/ | £500/ |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B555 S

Adelaide, University of

B555 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1948 Oct. 10 | 1948 Oct. 11 | Appropriation £5,000. for a cooperative adult education programme with the Workers Education Association, including provision of books. | | | | J368 | | 5000- |
| | | | | | | | V09 | 5000- | 5000 |
| | | | | | | | | 5000- | 5000- |

1948-49

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |

B803 S

# Adult Education in Australia

Report 1936-37 set up under "S"

BRITISH DOMINIONS ARTS BUREAUX FUND

B803 S

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1930 Nov. 10 | | Appropriation £30,000. as an emergency grant for support of cooperative programs in adult education in Australia, allocations to be made by the Ex. Com. or the Board. | | | | J37 | | 30000- |
| Nov. 10 | 1930 Dec. 19 1931 April 29 | Allocations: B804 (a) Western Australia, Univ. of (prev. B507) £1,500. | 1930-31 | | | 3 | £500 | 1975- |
| | Dec. 19 1931 April 29 | (b) Sydney, Univ. of (prev. B414) £1,500. | 1930-31 | | | 6 | £394 | 965- |
| | Dec. 19 1931 April 29 | (c) Tasmania, Univ. of (prev. B501) £1,500. | 1930-31 | | | 3 | £500 | 1975- |
| | | in each case for cooperative adult education programs with the Workers Educational Associations. | | | | 6 | £394-12-4 | 965- |
| 1931 Jan. 16 | 1931 Jan. 19 April 29 | Allocation: X656 Queensland, Univ. of (prev. B556) £1,500. | 1930-31 | | | 4 | £500 | 1975- |
| | | | | | | 6 | £146 | 525- |
| 1931 Sept. 22 | Sept. 26 | X710 Melbourne, Univ. of (prev. B416) £1,500. | 1930-31 | | | 9 | | 1500- |
| 1937 April 13 | 1937 April 20 | Allocation: X814 University of Adelaide, Adelaide, S. Australia £1,500. | 1931-32 | | | 14 | | 1500- |
| 1933 Oct. 19 | | allocation: | | | | J110 | | 10000- |
| 1933 Oct. 19 | | B1108 Univ. of Sydney £15,000. | | | | | | |
| | 1933 Dec. 13 | payable in: 1933-34 £5,000. | | | | J159 | | 5000- |
| 1935 Jan 10 1936 | 1934 Oct 1 1935 | 1934-35 £4,000. | | 4000- | | J159 56 | | 4000- |
| Jan 17 | | 1935-36 £3,000. | | 3000- | 1000 | J204 | | 3000 |
| | Oct. 1 | 1936-37 £1,000. | | 1000- | | 73 | 3000- | |
| 1936 Oct. 1 | | 1937-38 £1,000. | J3 | 1000- | | J3 | | 1000- |
| | | Cont £3,000. Carried Forward | | 9000- | 10000- | | 37000- | 39000- |

B 803 — Adult Education in Australia — B 803

S — S

APPROVED-DATE

Special Fund Various Donations

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | 1936 Dec 1 | Brought Forward | | 9 000 00 | 10 000 00 | | 37 000 00 | 39 000 00 |
| | | | | | | 88 | 2 000 00 | |
| 1937 Oct. 1 | | Cost | J37 | 9 000 / 1000 / | 10 000 | J37 | 39 000 | 39 000 / 1000 / |
| | 1937 Oct. 1 | Sydney, Limit of £1,000. | | | | 102 | 1000 / | |
| | | | | 10 000 / | 10 000 / | | 40 000 / | 40 000 / |

B+36 (pursuant to X316) S

Africa - Cost of the visit of the President and Secretary to

B+36 S

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1957 Jan. 10 | 1957 Jan. 28 | Appropriation $8,500., cost of visit | | | | J341 | | 8500 |
| | Feb. 15 | | | | | 13 | 50000 | |
| | 21 | | | | | 13 | 16850 | |
| | April 18 | | | | | 13 | 70880 | |
| | " | | | | | 14 | 101986 | |
| | May | | | | | 14 | 379784 | |
| | " | | | | | 14 | 4700 | |
| | " | | | | | 14 | 52600 | |
| | Aug. 1 | Donations - S.F. | | | | 14 | 3500 | 8500 |
| Aug. 1 | | To Administration - Special Fund | | | | J349 | 85000 | |
| | | | | | | J349 | | 850000 |
| | | | | | | 1 | 17000 - | 17000 - |

Journalized out
Administration
Special Fund

1956 - 1957

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |

B956(2) S

African Programs -

Development of the Public Library Movement in South Africa

B956(2) S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 March 15 | 1931 May 20 | Appropriation £25,000, out of B484, B611 & B956(2) - and pursuant to B667. | | | | J93 | | 25000 |
| | | | | | | | 15 | 25000 | |
| | | | | | | | | 25000 | 25000 |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X778 (out of B482) B611

Kenya Colony

African Program

X778 (out of B482)

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Jan. 5 1933 Nov 15 | 1933 Nov. 21 | (out of B482) Appropriation #10,000., supplementing the amount appropriated under B769, in support of library development. Payable as follows: | | | | | | |
| | 1935 Jan. 10 | 1934 Nov 30 | 1933-34 5,000.# | J70 | | 10000 - | | | |
| | | | 1934-35 5,000.# | J117 | 5000 - | | J117 | | 5000 - |
| | | | | | | | 40 | 5000 - | |
| | | | | J158 | 5000 | | J158 | | 5000 |
| | | | | | | | 60 | 5000 - | |
| | | | | | 10000 - | 10000 - | | 5000 - | 5000 - |

1934-35

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X806(a) (B48v) S

African Program

Cooperative Research

APPROVED-DATE (B48v) X806(a) S

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Feb. 26 | 1934 March 13 | (out of B48v) Appropriation $4,500, for publication of the results of the "Poor White Study" (African Report, p. iv) (prev. B46) | | | | J74 1H | 4500 | 4500 |
| | | | | | | | | 4500 | 4500 |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X806 (B+8Y) (R)

African Program

Exchange of Visits (to Africa)

APPROVED-DATE (B+8Y)

Special Fund, Various Donations

X806 (R)

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Feb. 16 | | Appropriation (out of B+8Y) $6,000., as travelling expenses of Dr. Anson Phelps Stokes as Corporation visitor to Africa (African Report, p.16). | | | | J74 | | 6000— |
| | | 1934 April 21 | | | | | 14 | 6000— | |
| | | | | | | | | 6000— | 6000— |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B979 S (B484) — African Program — Exchange of Visits (From Africa) — (out of B484) — APPROVED-DATE — Special Fund - Various Donations — B979 S

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 Jan. 19 | 1934 Jan. 18 | Appropriation (out of B484) $15,000., to meet travelling expenses of visitors coming from Africa to this country. (pres. X605.) (African Report p. 16) | | | | J70 | | 15000 — |
| | April 13 | | | | | 13 | 9000 — | |
| | June 8 | | | | | 14 | 750 — | |
| | Sept. 6 | | | | | 15 | 150 — | |
| | Dec. 8 | | | | | 18 | 750 — | 15000 |
| | " | | | | | YY | Y610 | |
| | " | | | | | YY | 3914 | |
| | 1935 Y7 | | | | | YY | 750 — | |
| | Jan. 18 | | | | | YY | 750 — | |
| | Y1 | | | | | Y8 | Inc. 10 — | |
| | Feb. Y3 | | | | | Y3 | 454 | |
| | March 3 | | | | | Y5 | 5 — | |
| | Y4 | | | | | Y6 | 5 — | |
| | April 6 | | | | | Y6 | 750 — | |
| | June 1 | | | | | Y8 | 750 — | |
| | July 14 | | | | | 2Y | 750 — | |
| | Y0 | | | | | 33 | 5 — | |
| | Aug. Y1 | | | | | 33 | 7 — | |
| | | | | | | 34 | 4984 | |
| | | | | | | | 15000 — | 15000 — |

1932-33

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

(B484) B884 S

African Program

Exchange of Visits (to Africa)

B884

APPROVED-DATE B484 S

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Oct. 13 | 1931 Oct. 30 | Appropriation (out of B484) $3,000., as traveling expenses of Prof. Adrian J. Barnouw as Corporation visitor to Africa (African Report, p. 16.) | | | | J61 | | 3000— |
| | | | | | | | 11 | 3000— | |
| | | | | | | | | 3000— | 3000— |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X68v(6) S B48v

African Program
Exchange of Visits

X68v(6) B48v S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Sept. 11 | 1931 Sept. 15 | Appropriation $1,000. (out of B48v) for travelling expenses of Dr. Thomas Jesse Jones (prev. B79v) | | | | J87<br>J97 | 5. (X6.v)<br>1,000- | 1,000-<br>1,000 |

1930-31

APPROVED-DATE

| DATE Authorized Transferred | DATE OF Payment Written Off | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

B79r(a)
(B48r)
11/17/27

African Program -

Chairman, Advisory Committee on African Studies and Research

Special Fund - Various Donations.

B79r(a)
(B48r)

APPROVED-DATE

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1930 Nov. 10 | 1931 Jan. 8 | Appropriation $1,000. (out of B48r) re Honorarium. (prev. B66r(2).) | | | | J37 | | $1000.- |
| | | 1r | | | | | 4 | Typed 1r756 | |
| | | | | | | | 4 | r50.- | |
| | 1931 Jan. 6 | | Transfer from (Incidental) X605 | | | | J41 | 1000.- | |
| | | Jan 14 | | | | | 4 | 13756 | |
| | | " | | | | | 4 | 1180 | |
| | | April 10 | | | | | 4 | r5000 | |
| | | May 8 | | | | | 6 | 17453 6 | |
| | | 14 | | | | | 7 | 4795 | |
| | | June 1r | | | | | 7 | 15.- | |
| | | | | | | | 7 | 18811 | |
| | | | | | | | 7 | r9.- | |
| | | | | | | | 7 | 18811 | |
| | | | | | | | 7 | 1789 | |
| | | | | | | | | r1000 | r1000 |
| | | | | | | | | $1000.- | $1000.- |

1930-31

APPROVED-DATE

| DATE Authorized Transferred | DATE OF Payment Written Off | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B79x(c)
(B48x) S

African Programs—
Exchange of Visits ( to (South) Africa)

Special Fund - Various Donations

APPROVED-DATE S B79x(c)
(B48x)

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1930 Nov. 10 | 1931 Dec. 17 | Appropriation $3,000. (out of B48x) toward travelling expenses of Prof. Robert Herndon Fife - as Corporation visitor to Africa (African Report p. 16.) | | | | J37 ✓ | 3000 — 3000 | 3000 — 3000 |

1930-31

8

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

B79x(d) (B48x) S

African Programme — Exchange of Visits ( to (South) Africa)

APPROVED-DATE S

Special Fund - Various Donations

B79x(d) (B48x)

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1930 Nov. 10 | 1931 Jan. 14 | Appropriation $5,000. (out of B48x) as travelling expenses of Dr. Thomas Jesse Jones as Corporation visitor to Africa (African Report, p. 16). | | | | J37 H | 5000 — 5000 | 5000 |

1930-31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B79r(2)
(B48r)

S

African Program -
Institute of Race Relations

B79r(2)
(B48r)

APPROVED-DATE

S

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1930 Nov. 20 | 1931 Jan. 5 | Appropriation $15,000. (out of B48r) for research into the native problem and related non-political activities. (prev. B66r(e).) | J37 | | 11250- | J37 | | 3750- |
| | | Sept. 28 | Payable: | | | | 4 | 3750 36x813 | |
| | 1931 Oct. 1 | | | | | 11250 | J57 | 20 1x187 | 3750 |
| | | 1931 Dec. 1 | | J61 | 3750- | | J61 | 3750 | 3750- |
| | 193[illegible] Oct. 1 | | 1930-31 $3,750. | | 3750 | 11250 | 1r | 3750- | 7500 |
| | | 193[illegible] Oct. 3 | 1931-3[illegible] 3,750. | J88 | 3750- | | J88 | 7500 | 3750- |
| | 1933 Mar 15 | | 193[illegible]-33 3,750. | | 7500 | 11250 | 2773-4r 20 | 3750- | |
| | | 1933 Oct. 1 | 1933-34 3,750. | J117 | 3750 11250 | | J117 | 11250 | 3750- |
| | | | (African Report p. 14.) | | | | 38 dollars | 3750- | |
| | | | | | 11250- | 11250- | | 15000- | 15000- |

1933-34

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B801 (B48r) S

African Program –
Technical Education for Indians

APPROVED-DATE

Special Funds – Various Donations

B801 (B48r) S

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1930 Nov. 10 | 1930 Dec. 19 1931 Sept. 11 | Appropriation (out of B48r) £5,000. for support. (African Report p. 15) Written off | | | | J37 3 J57 | £1,000 W.O. | 4837 5. 1625. 5000 5000 | 5000 5000 |

1930-31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B769 (B69v) S (B48v) (B611)

African Program

Kenya Colony

APPROVED-DATE

Special Fund - Various

B769 S

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1930 Oct. 15 | 1930 Nov. 29 | Appropriation £15,000. in support of library development. | J33 | | 10000 — | J33 | | 5000 |
| | 1931 Sept. 28 | Payable 1930-31 £5,000. | | | | v | £1,000 4854 68 | |
| 1931 Oct. 1 | | 1931-32 5,000. | J61 | 5000 — | 10000 | J57 | W.O. 1453 v | 5000 |
| | Oct. 30 | 1932-33 5,000. | | | | J61 | | 5000 — |
| 1932 Oct. 1 | | | J88 | 5000 — | 10000 | 11 | 5000 — | 10000 |
| | 1932 Nov. 1 | (B48v, B611 and B69v) | | | | J88 | | 5000 — |
| | | | | | | v1 | 5000 — | |
| | | | | 10000 | 10000 | | 15000 | 15000 — |

1932-33

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |

X605 (B48r) 11/7/29 S

# African Program
## Incidental Expenses

X605 (B48r) S

APPROVED-DATE

Special Fund, Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1930 June 6 | | Appropriation $15,000. (out of B48r) to meet the publication, administrative and incidental expenses of visitors to and from Africa, payments to be made upon authorization of the President. | | | | Jr5 | | 15000 — |
| | | 1930 Aug. 7 | | | | | r83 | £100 | 487 r5 |
| | | 8 | | | | | r83 | | 687 r0 |
| | | 14 | | | | | r83 | £100 | 487 r5 |
| | | Sept. 30 | | | | | r87 | Swettenham | 500 — |
| | | " | | | | | r87 | £210 | 1070 34 |
| | | Oct. 1 | | | | | | | 3180 04 15000 |
| | | " | | | | | 1 | £150 | 779 — |
| | | 11 | | | | | 1 | | r50 — |
| | | r3 | | | | | 1 | £150 | 779 — |
| | | " | | | | | 1 | | r50 — |
| | | Dec. 8 | | | | | 1 | Swettenham | 500 — |
| | 1931 Jan. 6 | | Transfer to B799r(a) Chairman Adv. Com. etc. | | | | r | £150 | 779 — |
| | | 1931 April 6 | Ex. of Visits, V# r1,383 | | | | | | 6671 04 |
| | | 10 | | | | | Jt1 | | 1000 — |
| | | 13 | | | | | | | 5329 04 |
| | | 15 | | | | | 6 | | 1000 — |
| | | 17 | | | | | 6 | Cable Charge | 6 71 |
| | | June 14 | | | | | 6 | Oliver £150 apr. | 779 — |
| | | Aug. 14 | | | | | 6 | Blaxall Egan £150 | 779 — |
| | | Sept. r3 | | | | | 6 | Mackenzie Fg £150 | 779 — |
| | | r3 | to to X68r(b) £1000 + X69r(b) £510 | | | | 7 | Loram | 3 11 |
| | | Nov. 1931 9 | | | | | 7 | J.S. Russell | 8564 86 |
| | | Jan. 14 | | | | | 9 | | 510 — |
| | | " | | | | | 9 | Barton Fg £150 | 779 — |
| | | " | | | | | | | 9804 86 |
| | | Feb. 10 | | | | | Jr7 | | 1510 — |
| | | April 6 | | | | | | | 8994 86 15000 |
| | | " | | | | | 14 | Jones | 750 — |
| | | | | | | | 13 | Power | 750 — |
| | | | | | | | 13 | Barnes | 750 — |
| | | | | | | | 13 | Banks | 500 — |
| | | | | | | | 13 | Wright | 750 — |
| | | | | | | | 14 | Bell | 750 — |
| | | | | | | | 14 | Welch | 750 — |
| | | | Carried Forward | | | | | | 13 r94 86 15000 — |

1932 33

X605 (B48Y) S

African Program

Incidental Expenses

Special Fund – Various

APPROVED-DATE

X605 (B48Y) S

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | Brought Forward | | | | | 13Y9486 | 1500000 |
| | 193Y April 1Y | | | | | 1H | Bu Dept 75000 | |
| | | | | | | 1H | Vou Board 75000 | |
| | June Y | | | | | 15 | Baker Taylor 1H79486 | |
| | 8 | | | | | 15 | 1560 | |
| | Aug. 3 | | | | | 15 | 6000 | |
| | Oct. YH | | | | | 17 | Bu. 75000 | |
| | Dec. 5 | | | | | Y0 | Baker 1H89516 | 15000 |
| | 8 | | | | | YY | Bu. 1389 | |
| | | | | | | YY | 1000 | |
| | | | | | | | 8065 | |
| | | | | | | | 1500000 | 1500000 |
| | | | | | | | 1500000 – | 1500000 – |

B7+0
(B+8r)

African Program:
Cooperative Research

B7+0

APPROVED-DATE
Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1930 April 23 | 1930 April 29 Sept 1 | Appropriation $5,000. (B+8r) for Cooperative Research, as a final grant in support of the Poor White Study (pres. B586(a)). | | | | J7+0 | | 5000- |
| | | | | | | V65 | £1,000 A8+r50 | |
| | | | | | | J30 | 1575 0 | |
| | | | | | | | 5000 | 5000 |
| | | | | | | | 5000- | 5000- |

1929/30

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |

B66r(a)
(out of B48r)

S

African Program (B48r)
Cape Technical College

B66r(a)

S

APPROVED-DATE
Special Fund - Various

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | £ |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1929 Oct. 15 | 1929 Oct. 29 1930 Sept 1 | Appropriation £8,750. (out of B48r) for the training of colored students. (African Report, p 14). | | | | J6 | | 8750 | |
| | | | | | | | vR51(a) | £1750 | | |
| | | | | | | | | 8496 5 | | |
| | | | | | | | J30 | W.O. | R5375 | |
| | | | | | | | | 8750 | 8750 | |
| | | | | | | | | 8750- | 8750- | |

1929-30

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
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B66v(d) (out of B48v)

African Program (B48v) (Chairman of Union Gov. Advisory Board on Bantu Studies and Research)

Chairman, Advisory Committee on African Studies and Research

B66v(d)

APPROVED-DATE

Special Fund - Various

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1929 Oct. 15 | 1929 Oct. v5 | Appropriation £1,000. as Honorarium and travelling expenses (Rec. B56g(c)). (out of B48v) | | | | J6 | | v1000 — |
| | | 1930 Jan. 11 | | | | | v45(c) | 1000 — | |
| | | March 7 | | | | | v53 | 500 — | |
| | | 31 | | | | | v60 | 18866 | |
| | | Aug. v5 | | | | | v6v | v00 — | |
| | | Sept. 1 | | | | | v8v | 100 — | |
| | | | | | | | J30 00 | 1134 | |
| | | | | | | | | v000 | v000 |
| | | | | | | | | v000 — | v000 — |

1929-30

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B66r(c)
(out of B48r)

Program
African (Report) (B48r)
Exchange of Visits

B66r(c)

APPROVED-DATE

Special Fund - Various

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1929 Oct. 15 | 1929 Oct. 29 | Appropriation $15,000. (out of B48r) to meet travelling expenses during one year of visitors coming from South Africa to this country. (African Report, p.16). (prev. B554(a)). | | | | J6 | | 15000 |
| | | 1930 Feb. 13 | | | | | r45(c) | £1,950 9467 5 | |
| | | April 7 | | | | | r56 | 3710 7 | |
| | | 8 | | | | | r63 | £150 735 00 | |
| | | | | | | | r63 | £150 730 50 | |
| | | 17 | | | | | r63 | £150 730 50 | |
| | | May 16 | | | | | r64 | £150 730 50 | |
| | | June 16 | | | | | r67 | £150 730 50 | |
| | | July 18 | | | | | r79 | £150 1348 5 3 r 730 50 | |
| | | Aug. 8 | | | | | r81 | £150 1456 5 8 r 730 50 | |
| | | | | | | | r83 | 1456 3 r 368 | |
| | | | | | | | | 15000 | 15000 |
| | | | | | | | | 15000- | 15000- |

1929-30

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
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B66x(e)
(out of B48x) S

African Program (B48x)
Institute of Race Relations (South African)

APPROVED-DATE
Special Fund - Various

B.6x(e) S

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1929 Oct. 15 | 1929 Oct. 29 1930 Sept. 1 | Appropriation (out of B48x) $3,750. for researches into the native problem and related non-political activities. (African Report, p. 14). | | | | J6 | | 3750 |
| | | | | | | x45(c) 3750 | 3641 25 | |
| | | | | | | J30 | 108 75 | |
| | | | | | | | 3750 | 3750 |
| | | | | | | | 3750 - | 3750 - |

1929-30

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B66x(R)
(out of B48x)
X153x 9/24/36

African Programme (B48x)
Kenya, Government of

for report
Kenya Colony

BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

Special Fund - Various Donations

B66x(R)

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1929 Oct. 15 | 1929 Nov. 6 | Appropriation £15,000. (out of B48x) for educational research. (African Report, p. 13). | | | | J6 | | 15000 |
| | | 1x | | | | | x46 | x4375 | |
| | | 14 | | | | | x46 | 6690 | |
| | | 15 | | | | | x47 | x4394 | |
| | | 1930 Jan. 6 | | | | | x47 | 3805 | |
| | | 11 | | | | | x53 | x4363 | |
| | | x3 | | | | | x53 | 9735 | |
| | | March 5 | | | | | x54 | 9730 | |
| | | Aug. x7 | | | | | x59 | 46x1 | |
| | | 1931 Aug. 19 | | | | | x84 | x4344 | |
| | | Sept. 15 | | | | | | 15000 | |
| | | Dec. 8 | | | | | 9 | x91375 | |
| | | 1932 Feb. 4 | | | | | 9 | 7x990 | |
| | | x5 | | | | | 1x | 4980 | |
| | | June 8 | | | | | 13 | 3471 | |
| | | Sept. 1 | | | | | 13 | 5xx19 | |
| | | Dec. 5 | | | | | 15 | 7350 | |
| | | Jan. 10 | | | | | 18 | 5x01x | |
| | | March 3 | | | | | xx | 3x050 | |
| | | April 1x | | | | | x3 | 6039 | |
| | | x4 | | | | | x6 | | |
| | | June 16 1936 | | | | | x8 | 8190 | |
| | | Sept. x4 | X153x, written off. | | | | x8 | 8807 | |
| | | | | | | | 3x | 6680 | |
| | | | | | | | Jx33 | W.O. 1347 | |
| | | | | | | | | 15000 | 15000 |

1935-36

Wood

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B61v
B48v

S

African Programs

Exchange of Visits

APPROVED-DATE

Special Fund - Various Donations

B61v
B48v

S

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1949 April 18 | 1949 May 1 Oct. 21 " | Appropriation $5,000., pursuant to B48v, as honorarium and travelling expenses of Prof. Charles W. Coulter as Corporation visitor to Africa (African Report, p.16.) | | | | J4.00 | | 5000 |
| | | | | | | 1949 | 5000 | |
| | | | | | | 1949 | 1000 | |
| | | | | | | 1949 | 1500 | |
| | | | | | | | 5000 | 5000 |
| | | | | | | | 5000 — | 5000 — |

1949 30

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B586(c) S

B48) 11/17/27

African Programme — Cooperative Research

B586(c) S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1928 Dec. 17 | 1929 July 8 Sept. 30 | Appropriation £10,000. toward expenses of the "Poor White Study" (prev. B536(c), African Report p. 17) | | | | J37 v36 £7,000 J438 $0. | 9655- 345- 10000- | 10000- |

1928-29

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |

B586 (b) S B586 (a) S

B586 11/17/49

African Program —
Exchange of Visits

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1948 Dec. 1 | 1948 Dec. 31 | Appropriation $8,000. as honorarium and | | | | J37 | | 8000 — |
| | 1949 Jan. 4 | travelling expenses of Dr. Kenyon L. | | | | V16 K.L.B. | 1000 — | |
| | " | Butterfield as Corporation visitor to | | | | V17 | 540 — | |
| | V8 | Africa (African Report, p. 16) | | | | V17 | 873 04 | |
| | Feb V3 | | | | | V18 K.L.B. | 4000 — | |
| | Oct. V1 | | | | | V41 K.L.B. | 1000 — | |
| | | | | | | | 1413 04 | |
| | | | | | | 245(c) 4 | 586 96 | |
| | | | | | | | 8000 | 8000 |
| | | | | | | | 8000 — | 8000 — |

1949 30

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B586(a) S — African Programs — Library Service — B586(a) S

B603, 4/13/27 payments authorized £3,500. — B586 11/17/27

APPROVED-DATE B603

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1928 Dec. 17 | | Appropriation £3,500. as follows: (upon receipt of plans satisfactory in each case to the officers of the Corporation African Report p. 9) B603 | | | | J371 | | £3,500 — |
| | 1929 Nov. 13 / 1930 Sept. 1 | B586(a)(1) Grahamstown - South African Library for the Blind £1,000. | | | | 1929 J29 | £1,000. | £583 00 |
| | | | | | | 1930 J29 | W.O. | £177 00 |
| | 1929 Oct. 7 / 1930 Sept. 11 | B586(a)(2) Johannesburg - University Medical Library Univ. of Witwatersrand £5,000. | | | | 1929 J29 | £5,000. | £4187 50 |
| | | | | | | 1930 J29 | W.O. | £817 50 |
| | 1930 April 8 / Sept. 1 | B586(a)(3) Free State - School Library Demonstrations £1,500. | | | | 1930 J63 | £500. | £1193 50 |
| | | | | | | 1930 J29 | W.O. | £775 0 |
| | 1930 Jan. 1 / Sept. 1 | B586(a)(4) Natal - School Library Demonstrations £1,500. | | | | 1930 J63 | £500. | £1143 0 — |
| | | | | | | 1930 J29 | W.O. | £70 — |
| | 1931 Aug. 15 | B586(a)(5) Capetown (Cape Town) - Circulating Libraries for school for Coloured £5,000. | | | | 17 | | £5000 — |
| | 1930 April 8 / Sept. 1 | B586(a)(6) Durban - Indian £1,500. | | | | 1930 J63 | £500 | £1193 50 |
| | | | | | | 1930 J29 | W.O. | £775 0 |
| | 1931 Nov. 9 | B586(a)(7) Johannesburg - Circulating Libraries for native adults £5,000. | | | | 1V | Bookkeeper | £5000 — |
| | 1933 Jan. 10 | B586(a)(8) Bloemfontein - Library £1,500. | Canc 1933-34 V £1,500. | | | 1933 J3 | | £1500 — 1933-33 |
| | 1929 May 16 | B586(a)(9) Lovedale - Native Press £10,000. | | | | 1929 J3 | £1,000 | £483 9 3 8 |
| | 1930 Jan. 1 / Sept. 1 | | | | | 1930 J63 | £1,000 | £486 — |
| | | | | | | 1930 J29 | W.O. | £3 0 0 6 V |
| | April 8 / Sept. 1 | B586(a)(10) Rhodesia - Native Teachers' Library £1,500. | | | | 1930 J63 | £500. | £1193 50 |
| | | Total Allotment £63,500. | | | | 1930 J29 | W.O. | £775 0 |
| | | | | | | | £63,500 | £63,500 |
| | | | | | | | £63,500 — | £63,500 — |

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B569(2) S
X1365 9/26/35

African Program -
Bushman Cave Paintings

B487 11/17/29

APPROVED-DATE
Special Fund - Various Donations

B569(2) S

| 21107 DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1928 Nov. 22 | 1929 Aug. 29 1930 | Appropriation for examination and publication of Bushman Cave Paintings (African Report, p. 15) | | | | J371 £805 | | 7500 — |
| | June 23 Oct. 16 Nov. 29 1931 Jan. 9 March 2 " 27 July 23 1932 Jan. 7 1933 Nov. 14 Feb. 7 1934 Sept. 14 1935 Jan. 24 | | | | | X41 | 3898 21 | 75 00 |
| | | | | | | X79 | 4686 71 | 75 00 |
| | | | | | | 1 | 1690 | |
| | | | | | | 2 | 10194 | |
| | | | | | | 4 | 12138 | |
| | | | | | | 5 | 8422 | |
| | | | | | | 5 | 7187 | |
| | | | | | | 8 | 4779 | 75 00 |
| | | | | | | 13 | 1250 | |
| | | | | | | 5 | 4796 | 75 00 |
| | | | | | | X1 | 4963 | |
| | | | | | | X1 | 4650 0 | |
| | | | | | | X5 | 12260 | |
| | | | | | | 54 | 5774 19 | 75 00 |
| | | | | | | 62 | 9405 | 75 00 |
| | Sept. 16 | W.O. in accordance with X1365 9/26/35 A | | | | J178 W.O. | 1793 57 | |
| | | | | | | | 1698 48 | |
| | | | | | | | 7500 — | 7500 — |

1934-35

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
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B569 (c)

African Program

Chairman of Union Gov. Advisory Board on Bantu Studies and Research

B48 v 11/17/49

APPROVED-DATE

Special Fund - Various Donations

B569 (c)

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1948 Nov. vv | 1949 Jan. vv | Appropriation as honorarium and travelling expenses (prev. B541 (d) African Report, p. 13) | | | | J371 v18 | T. Kingdom 1500 - | 1 v1000 - |
| | | | | | | | v18 | C.T. Loram 500 - | |
| | | | | | | | | v1000 - | v1000 - |

1948-49

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
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| | | | | | | | | |
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B569(a)

# African Program

## Workers Education Association of Durban

B48 v 11/17/27

APPROVED-DATE

Special Fund - Various Donations

B569(a)

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1928 Nov. 22 | 1929 July 8 1930 May 19 1931 April 4 Sept. 28 | Appropriation to secure tutorial lecturer and organizer (African Report, p. 16) W.O. | | | | J371 | | £50 — |
| | | | | | | | 136 | £100 | £50 |
| | | | | | | | 168 | £96 15 | £50 |
| | | | | | | | 6 | £11 10 | |
| | | | | | | | J57 | WO 139 10 | |
| | | | | | | | | £50 | £50 |
| | | | | | | | | £50 — | £50 — |

1930-31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B55[4](a) S

African Program,
Exchange of Visits

B48 11/7/47

B55[4](k) S

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1948 Oct. 10 | 1948 Oct. 3 | Appropriation $15,000., to meet traveling | | | | J368 | | 15000 |
| | " 9 | expenses during one year of visitors | | | | V06 | £15. 7675 | |
| | " 17 | coming from South Africa to this | | | | V08 | £15. 7750 | |
| | " 23 | country (African Report p. 16; prev. B536(a)) | | | | V10 | £15. 7600 | |
| | 1949 May 16 | Transfer from B51(k) | | | | J369 | 13745 | |
| | V1 | " " B536(c) | | | | J369 | £1.000 4766 18 | |
| | June 4 | | | | | 230 | 483938 | |
| | 9 | | | | | V30 | 610 | |
| | V6 | | | | | V31 | 15000 | |
| | " | | | | | V33 | 15000 | |
| | " | | | | | V33 | 7411 | |
| | July 1 | Refund #18944 | | | | V33 | 6000 | |
| | 11 | | | | | | 10 1577 | |
| | 17 | | | | | V34 | 7749 | |
| | Aug. 17 | | | | | | 10 4477 | |
| | 15 | | | | | V38 | 7750 | |
| | Sept. 14 | | | | | | 10 7577 | |
| | Oct. 3 | | | | | V36 | 7500 | |
| | 4 | | | | | V36 | 3575 | |
| | 7 | | | | | V40 | 3500 | |
| | 7 | | | | | V40 | £140. 6783 | |
| | 14 | | | | | V43 | 10000 | |
| | 1950 Feb. 1 | | | | | V45(a) | 1 V 5877 | 15000 |
| | " 13 | | | | | V45(a) | £75. 7575 | |
| | | | | | | V45(a) | 7500 | |
| | | | | | | V45(a) | 7500 | |
| | | | | | | V45(b) | 10000 | |
| | | | | | | V56 | 10000 | |
| | | | | | | | 14 7755 | |
| | | | | | | V56 | V5643 | |
| | | | | | | | 15000 | 15000 |
| | | | | | | | 15000 — | 15000 — |

19 49 30

Canc
V17+193

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
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| | | | | | | | | |

B554(b) S

African Program

Jeanes Schools (in Nyasaland)

B484 11/17/27

APPROVED-DATE

Special Fund - Various Donations

B554(b) S

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1928 Oct. 10 | 1929 June 28 | Appropriation £5,000. for support, supplementary to B551(a) (five year african program), payable £5,000. annually for 5 years beginning: | J368 | | 15000 — | J368 | £1,000 | 10000 — |
| | July 8 | 1927-28 £5,000. } 1928-1932 | | | | 234 | 4836 15 | |
| | 1930 May 19 | 1928-29 5,000. } | | | | 236 | 4844 17 | 10000 |
| 1930 May 19 | | 1929-30 5,000. & | | | | 268 | £1,000 — — — — — | |
| | Sept. 1 | 1930-31 5,000. & | J11 | 5000 — | | 268 | 4841 15 | |
| Oct. 1 | | 1931-32 5,000. & | | 5000 | 15000 | 269 | 9681 77 | |
| | 1931 July 13 | | J33 | 10000 — | 15000 | J11 | | 5000 — |
| | Sept. 28 | W.O. | | 10000 | | J33 | W.O. 3185 13 | |
| 1931 Oct. 1 | 1932 July 1 | | J61 | 5000 — | | 8 | £1,000 10000 | 15000 |
| | 1933 June 29 | | | | | 8 | 4837 50 | 5000 — |
| | | | | | | J59 | W.O. 1650 | |
| | | | | | | J61 | 15000 | 5000 — |
| | | | | | | 16 | 5000 — | |
| | | | | | | 32 | 5000 — | 5000 — |
| | | | | 15000 | 15000 | | 25000 | 25000 — |
| | | | | 15000 — | 15000 — | | 25000 — | |

1932-33

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B536 (R)

S

African Program

Cooperative Research

B536 (R)

S

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1928 April 17 | 1928 May 28 | Appropriation $10,000. toward expenses of the "Poor White" study during one year. (African Report p. IV). (Pursuant to B48v) | | | | J36v | | 10000 — |
| | | | | | | 185 | 10000 — | |
| | | | | | | | 10000 — | 10000 — |

1927-28

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B536(a)

# African Program

## Exchange of Visits

B536(a)

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1948 | | | | | | | | |
| | April 17 | 1948 | Appropriation £15,000. to meet traveling | | | | J36 | | 15000 — |
| | | April 20 | expenses during one year of visitors | | | | 181 | £3,800 @ 4.86 1/2 = 13613.5 | |
| | | " " 1949 | from South Africa to this country. | | | | 181 | £200 @ 4.89 = 976.00 | |
| | | April 29 | (African Report p.16). | | | | 229 | Chatton 186 ✓ | 15000 |
| | | May 4 | (Pursuant to B484) | | | | 229 | Mining 43.00 ✓ | |
| | | June 16 | | | | | 233 | Brown 16589 ✓ | |
| | | | | | | | | 15000 | 15000 |
| | | | | | | | | 15000 — | 15000 — |

1948-49

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B536(c) S

African Report

Summer Fund

B536(c) S

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1918 April 17 | 1918 May 18 | Appropriation $1,500. to cover emergencies | | | | J36r | | 1500 — |
| | Aug. 10 | which may arise in carrying forward the | | | | 185 | 753 75 | |
| | July 13 | African Program. Payable on authorization | | | | 196 | 10000 | |
| | Aug. 17 | of the President or Secretary. | | | | 194 | 2500 | |
| | " | (Pursuant to B48r) | | | | 196 | 261 43 | |
| | Sept. 18 | Refund #17,611 | | | | 196 | 1365 18 | |
| | Oct. 13 | Transfer from B55it(a) | | | | 196 | 1274 48 | |
| | 1919 Feb. 8 | | | | | r03 | 1000 00 | |
| | March 15 | | | | | | 1374 48 | 1500 |
| | April 1 | | | | | J36q | 711 43 | |
| | 10 | | | | | rr0 | 183 40 | |
| | 15 | | | | | rr3 | 400 0 | |
| | | | | | | rr5 | 6996 | |
| | | | | | | rr5 | 1033 01 | |
| | | | | | | rr6 | 4665 8 | |
| | | | | | | | 1500 | 1500 |
| | | | | | | | 1500 — | 1500 — |

Cur

1r554
82.95
183.40
653.55
40
613.55
6996
543.59
7701
466.58

1918-19

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B5x1(c) S

African Program

Arts Teaching Equipment

B5x1(c) S

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1928 Feb. x1 | 1928 March 13 | Appropriation £19,500. to meet the cost of three sets for Universities of Cape Town, Witwatersrand, and Natal Technical College at Durban. (African Report, p. 151). | | | | $359 | | 19500 — |
| | 30 | | | | | 178 | x4 00 | |
| | April x7 | | | | | 179 | 6x5 00 | |
| | May 1 | | | | | 18x | x 00 00 | |
| | June x6 | | | | | 183 | 9885 | |
| | Aug. 17 | | | | | 190 | 330 000 | |
| | Sept. x5 | | | | | 196 | 14 7x 8 | |
| | Oct. x5 | | | | | x0x | 5x0 36 | |
| | " x5 | | | | | | 6x4 69 | 195 00 |
| | Nov. xx 1929 | | | | | x10 | 86 000 | |
| | Feb. 6 | | | | | x10 | 11 45 | |
| | April x5 | | | | | x1x | 968 x3 | |
| | " | | | | | xx0 | 35 000 000 | |
| | xy | | | | | | 115 80 27 | |
| | June x1 | | | | | xx7 | 1 000 000 | |
| | Oct. 4 | | | | | xx7 | x5 000 000 | |
| | Nov. 1x 1930 | | | | | | 15 08 37 | |
| | Sept. 8 | | | | | xx8 | 1 000 000 | |
| | xx | | | | | | 14 08 37 | |
| | " | | | | | x33 | 75 | |
| | Oct. 8 | | | | | | 14 08 37 | 195 00 |
| | March x3 | | | | | x45(3) | x7 039 | |
| | | | | | | x47 | 6 076 | |
| | | | | | | | 14 4 19 27 | |
| | | | | | | x85 | x3 085 x | |
| | | | | | | x86 | 5 000 00 | |
| | | | | | | x86 | x 000 000 | |
| | | | | | | | 19 x7 54 | 195 00 |
| | | | | | | 1 | 5 976 | |
| | | | | | | 5 | x1 x7 0 | |
| | | | | | | | 195 00 | 195 00 |
| | | | | | | | 19500 — | 19500 — |

1930-31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B5v1(d)

# African Program

B5v1(d)

Chairman of Union Gov. Advisory Board on Bantu Studies and Research

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1928 Feb. 21 | | Appropriation £1,500. as an honorarium. (African Report, p. 131). | | | | J359 | | 1500- |
| | 1928 Feb. 29 | £300 @ 4.86 3/4 | | | | 175 | 1460 15 | |
| | March 13 | bank charges - G.S. Co. | | | | 177 | 1 4 0 3 | |
| | Sept. 30 | Written off | | | | J367 | 15 0 0 | |
| | | | | | | | 1500- | 1500- |

1927-28

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

B5v1 (k)

# African Program

## Exchange of Visits

B5v1 (k)

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1948 Feb. 11 | 1948 Feb. 11 | Appropriation $8,000. to meet Travelling expenses of Dean Emeritus James E. Russell (and Secretary) to inaugurate the exchange. (African Report, p.16) | | | | J359 | | 8000 — |
| | | Aug. 13 | (S.H. Heaps, Cape Colony, So. African) | | | | J358 R | 500000 | |
| | | Sept. 15 | (O.H. Rowe) | | | | 196 | 154694 | |
| | | 16 | Refund | | | | 205 | 7145 0 | |
| | | Oct. 3 | Transfer from B554(a) | | | | 203 R | 6500 00 | |
| | | 13 | | | | | 206 | 79141 4 | 8000 |
| | 1949 March 18 | | | | | | 209 | 2150 | |
| | | April 15 | O.J.P. Oxley | | | | J369 | 13745 0 | |
| | | 19 | R.J.W. Charlton | | | | £100 | 6544 4 | |
| | | | | | | | 214 M | 4860 0 | |
| | | | | | | | 216 | 7010 4 | |
| | | | | | | | 217 | 76141 4 | |
| | | | | | | | 219 | 7771864 | |
| | | | | | | | 220 | 8000 | 8000 |
| | | | | | | | | 8000 — | 8000 — |

1948-49

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |

B5x1(g) S

African Program

Government Health Service of Uganda

Special Fund - Various Donations

APPROVED-DATE

B5x1(g) S

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1948 Feb. 11 | 1948 July 13 Sept. 30. | Appropriation $6,000. for a travelling motor laboratory and dispensary. (African Report, p.14). | | | | J359 194 | £1,200-0-0 583.50 | 6000- |
| | | | | | | J367 W.O. | 16.95 | |
| | | | | | | | 600.00 | 6000 |
| | | | | | | | 6000- | 6000- |

1947-48

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B5v1(f)

African Program

X153v 9/xt/36

Government Vacation School

BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

Special Fund - Various Donations

B5v1(f)

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 19x8 | | | | | | | | |
| | Feb. x1 | | Appropriation £1,500. (upon condition that each | J359 | | £1,500 - | | | |
| | Feb. x1 | | year the Government of the Union of South Africa | J359 | £500 - | | J359 | | £500 - |
| | | 19x8 Feb. x9 | contributes an equivalent sum - namely £1,500. | | | | £5.0.0 175 £863/4 | £433 75 | |
| | | Sept. 30 | annually) £1,500. annually for 5 years, | | | | J367 W.O. | £66 x5 | |
| | 19x9 | | beginning: J359 19x7-x8 £1,500. | | £500 - | £1,500 - | | £500 - | £500 - |
| | Sept. x3 | | ~~19x8-x9~~ | J436 | £500 - | | J436 | | £500 - |
| | 1930 | | 19x8-x9 | | £500 - | £1,500 - | | £500 - | £500 - |
| | May 19 | | ~~19x9-30~~ £1,500. | J44 | £500 - | | J44 | | £500 - |
| | Oct. 1 | | 19x9-30 | | £500 - | £1,500 - | | £500 - | £500 - |
| | 1931 | | ~~1930-31~~ £1,500. | J33 | £500 - | | J33 | | £500 - |
| | Oct. 1 | | 1930-31 | | £500 - | £1,500 - | | £500 - | £500 - |
| | | 1936 | ~~1931-32~~ £1,500. | J61 | £500 - | | J61 | | £500 - |
| | | Sept. x4 | 1931-32 | | £500 - | £1,500 - | | £500 - | £500 - |
| | | | ~~1932-33~~ £1,500. X153v Written Off. | | | | J433 W.O. | £1000 - | |
| | | | (African Report, p14). | | £1,500 - | £1,500 - | | £1,500 - | £1,500 - |
| | | | | | £12,500 - | £12,500 - | | £1,500 - | £1,500 - |

1935-36

Close

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B521(a) S

African Program

Library Movement in South Africa

B521(a) S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1928 Feb. 21 | 1928 June 8 | Appropriation $25,500. | | | | J59 | | 25,500.— |
| | | June 29 | $10,000. for a study by Milton J. Ferguson | | | | 186 M.J.F. | 4,000.— | |
| | | July 19 | and S. A. Pitt and | | | | 190 £75. PH | 3655.31 | |
| | | Aug. 10 | $15,500. for incidental contributions to specific | | | | 194 M.J.F. | 2550.— | |
| | | 17 | enterprises (Africa Report pp. 12-13). | | | | 196 £15 M.J.F. | 7358 | |
| | | Sept. 4 | | | | | 196 £4-13-0-2 M.J.F. | 2000.— | |
| | | 11 | Cable expenses | | | | 196 M.J.F. | 1264.89 | |
| | | 1928 Oct. 5 | | | | | 198 £112-15-11 M.J.F. | 2000.— | |
| | | 17 | Cable expenses | | | | 199 # | 1464.91 | 2500.— |
| | | Nov. 12 | | | | | 207 £50. Pitt | 2418.75 | |
| | | 19 | Cable expenses | | | | 208 Pitt | 671 | |
| | | Dec. 14 | | | | | 212 £103-8-9 M.J.F. | 500.— | |
| | | 1929 Jan. 19 | | | | | 212 | 676 | |
| | | " | Cable expenses | | | | 215 Evol. 14 M.J.F. | 1000 | |
| | | March 16 | | | | | | 185818 | |
| | | April 4 | | | | | 217 M.J.F. | 2500.— | |
| | | May 29 | Refund | | | | 217 | 1098.80 | |
| | | 1931 Sept. 28 | Written off | | | | 223 M.J.F. | 1000.— | |
| | | | | | | | | 1098.80 | |
| | | | | | | | 225 £90-19-6 | 2434.70 | |
| | | | | | | | 231 | 4455 | |
| | | | | | | | | 1901.15 | 2500.— |
| | | | | | | | J59 | 5985 | |
| | | | | | | | | 2500.— | 2500.— |
| | | | | | | | | 2500.— | 2500.— |

1930 31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

B571 (R) S

African Program

Nairobi Welfare Centre

B571 (L) S

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1948 Feb. 11 | 1949 June 17 Sept. 30 | Appropriation $5,000. in support of its program of health education. (African Report, p. 17). | | | | J359 X33 J438 | £1,000. 4845- W0. 155- 5000- | 5000- 5000- |

1948-49

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

B5x1(i) S

# African Program

## Specific Researches

APPROVED-DATE

Special Fund - Various Donations

B5x1(i) S

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 19x8 | | | | | | | | |
| Feb. x1 | 1928 March 6 | Appropriation $50,000. for Specific Researches to be selected by members of the Union Govt. | J359 | | 40000 — | J359 | £x,000-0-0 | 10000 — |
| | Sept. 30. | Research Grant Board - for support for x years | | | | 177 | 9x65 — | |
| 19x9 July 31 | | $10,000. annually, beginning: | | | 40000 — | J367 | W.O. 1 0x65 — | 10000 |
| | 19x9 July 8 | | Jtx6 | 10000 — | | Jtx6 | | 10000 — |
| | Sept. 30. | 19x7-x8 $10,000. | | | | x36 | £x,000 9655 — | |
| 1930 May 19 | | 19x8-x9 10,000. | | 10000 | 40000 | Jtx8 | W.O. 3x65 — | x0000 |
| | 1930 May 19 | 19x9-30 10,000. | Jxx | 10000 — | | Jxx | | 10000 — |
| | Sept. 1 | 1930-31 10,000. | | | | x68 | £x,000 9685 60 | |
| | | 1931-3x 10,000. | | x0000 | 40000 | Jx9 | W.O 3175 60 | 30000 |
| Oct. 1 | | (African Report, p. 11). | J33 | 10000 — | 40000 | J33 | | 10000 — |
| | 1931 July 13 | | | 30000 | | 8 | £x,000 30000 | 40000 |
| | Sept. x8 | written off | | | | | W.O. 9675 00 | |
| 1931 Oct. 1 | | | J57 | 30000 | 40000 | J57 | 3x50 00 | 40000 |
| | 193x July 1 | | J61 | 10000 — | | J61 | | 10000 — |
| | | | | | | 16 | 10000 — | |
| | | | | 40000 — | 40000 — | | 50000 — | 50000 — |

1931-3x

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B5v1(j)

S

African Program

Travelling Fellowships

B5v1(j)

S

APPROVED-DATE

Special Fund - Various Donations

| 21107 DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 19x7 | | | | | | | | |
| Feb. x1 | 19x8 March 6 | Appropriation $18,750, $3,750. annually for 5 years | J359 | | 15000- | J359 | | 3750- |
| | Sept. 30 | the incumbents to be selected the members | | | | £750 177 | 364688 | |
| 19x9 July 31 | | of the Union Gov. Research Grant Board. | | | | J367 W.O | 10311 3750 | 3750 |
| | 19x9 July 8 | Beginning: 19x7-x8 $3,750. | Jtx6 | 3750- | | Jtx6 | | 3750- |
| | Sept. 30 | 19x8-x9 3,750. | | | | x36 £750 | 36x063 | |
| 1930 | | 19x9-30 3,750. | | 375. | 15... | Jt38 W.O. | 1x937 750. | 750. |
| May 19 | | 1930-31 3,750. | Jxx | 3750- | | Jxx | | 3750- |
| | 1930 May 19 | 1931-3x 3,750. | | | | x68 £750 | 363094 | |
| | Sept. 1 | (African Report, p.11). | | 750. | 15... | Jx9 W.O. | 11906 1150. | 1150. |
| Oct. 1 | | | J33 | 3750- 1150. | 15... | J33 8 £750 | 11x5. 36x813 | 3750- 15000 |
| | 1931 July 13 | | | | | Jx7 W.O. | 1x187 15000 | 15000 |
| | Sept. x8 | Written off | | 1150. | 15... | | | |
| 1931 Oct. 1 | | | J61 | 3750- | | J61 | | 3750- |
| | 193x July 1 | | | | | 16 | 3750- | |
| | | | | 15000- | 15000- | | 18750- | 18750- |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION. | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1387

AGGREY HOUSE, LONDON

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1387

Harrison

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 Jan. 16 | 1936 Jan 31 | Appropriation, $12,500. as an emergency grant for support. | | | | J406 78 | 1Y500 00 | 1Y500/ |
| | | | | | | | | 12500- | 12500- |

1935 36

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

B1371

# AGRICULTURAL MISSIONS FOUNDATION

SPECIAL FUND

APPROVED-DATE B1371

Various

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1935 | | | | | | | | |
| Nov. 19 | 1935 Dec. Y | Appropriation, $31,500. as a final grant toward support of its program with particular reference to British Africa. | J194 | | 18500 — | J194 | | 13000 — |
| | | | | | | 77 | 13000000 | |
| 1936 Oct. 1 | 1936 Dec Y9 | (Prev. B1194 (4/19/34)). | J3 | 10500 — | 18500 | J3 | 13000 | 13000 |
| | | | | | | 88 | 10500 — | 10500 — |
| 1937 Oct. 1 | 1937 Dec Y8 | Payable: | J3Y | 10500 | 18500 | J3Y | Y3 5000 | Y3 5000 |
| | | 1935-36 $13,000. | | 8000 — | | | | 8000 — |
| | | 1936-37 10,500. | | 18500 | 18500 | 10V | 8000 | |
| | | 1937-38 8,000. | | | | | 31500 | 31500 |
| | | | | 18500 — | 18500 — | | 31500 — | 31500 — |

1937 Close 38

BRITISH DOMINIONS AND COLONIES FUND

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B/19+

AGRICULTURAL MISSIONS FOUNDATION

SPECIAL FUND

APPROVED-DATE B/19+

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 April 19 | April 30 | Appropriation, $15,000. toward support of its program, with particular reference to British Africa. (Prev. X927 (Jan.11,1933)). | | | | J1Y6 | | 15000— |
| | | | | | | | 46 | 15000— | 15000 |
| | | | | | | | | 15000— | 15000— |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X977 Agricultural Missions Foundation

SPECIAL FUND

APPROVED-DATE X977

Special Fund - Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Jan. 11 | 1933 Jan. 18 March 31 | Appropriation $10,000, as an emergency grant toward support of its program of rural training for American missionaries in British Africa. | | | | J91 | | 10000 — |
| | | | | | | | Y3 | 5000 — | |
| | | | | | | | Y6 | 5000 — | |
| | | | | | | | | 10000 — | 10000 — |

1932-33

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1195
X 153 V 9/VI/36

AGRICULTURAL RESEARCHES IN THE BRITISH EMPIRE

BRITISH DOMINIONS AND COLONIES FUND

SPECIAL FUND

APPROVED-DATE B1195

Nairobi

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 | | A | | | | | | |
| | April 19 | | Appropriation, $10,500. supplementing the amount appropriated under Resolution B1162. | | | | J IV 6 | | 10500 |
| | April 19 | | Allocation: | | | | | | |
| | | 1934 May 7 1936 Sept. VI | B 1196 Native Agricultural Instruction in Kenya (Development) £1,000 X 153 V, Written Off. | | | | 48 £1000 | 10 V 30 00 10 V 30 | 1050 0 |
| | | | | | | | J V 33 W O | V V 7 0 0 0 | |
| | | | | | | | | 10500 | 10500 |

1935 Aug 26

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1164
B1105, 10/9/33

# AGRICULTURAL RESEARCHES IN THE BRITISH EMPIRE

BRITISH DOMINIONS AND COLONIES FUND

SPECIAL FUND

APPROVED-DATE B1164 Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Jan. 18 | 1934 Jan " | Appropriation, $150,000. for support of agricultural researches in the British Empire, allocations to be approved by the Executive committee. Pursuant to B1105. | | | | J1x1 £30947-14 43 | 150000/ | 150000/ |
| | Mar. 8 | | Allocations: | | | | | 150000 | 150000 |
| | | | X11123 (a) Ontario Agricultural College, Guelph Support of poultry research £850 | | | | | | |
| | | | (b) Plant Research Station, Palmerston North, New Zealand (Support of agricultural research on the mineral content of natural pastures £1,900 | | | | | | |
| | | | (c) Waite Institute, University of Adelaide, Australia, (Support of research on the mineral content of natural pastures £1,650 | | | | | | |
| | | | (d) East African Research Institute, Amani. (Endowment) 10,000 | | | | | | |
| | | | (e) Biological Control of Insect Pests In the West Indies and Elsewhere (Support of Research) £1,500 | | | | | | |
| | | | (f) Imperial College of Science and Technology, Biological Field Station, Slough. (Support of research on infestation of stored products 4,000 | | | | | | |
| | | | (g) Campaign Against Locusts £1,000 +£900 | | | | | | |
| | April 19 | | Allocation: | | | | | | |
| | | | B1196 Native Agricultural Instruction in Kenya (Development) £1,900 | | | | | | |
| | | | | | | | | 150000/ | 150000/ |

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X 1939

ALBERTA, UNIVERSITY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X 1939

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1939 April 6. | 1939 April 17 | Appropriation, $1,000. as an emergency grant for the Banff School of Fine Arts. | | | | J69 | | 1000 – |
| | | | | | | | | 1000 – | |
| | | | | | | | | 1000 – | 1000 – |

1938-39

Close

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B134y

# ALBERTA, UNIVERSITY OF

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE B134y

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Oct. 24, | 1935 Nov. 13 | Appropriation, $20,000. toward support of its fine arts program in the Extension Department. | J191 | | 10000- | J191 | | 10000- |
| | 1936 Oct. 1 | 1936 Dec 19 | Payable: | | | 10000 | 75 | 10000- | 10000 |
| | | | 1935-36 $10,000. | J3 | 10000- | | J3 | | 10000- |
| | | | 1936-37 10,000. | | 10000 | 10000 | 88 | 10000- | 10000 |
| | | | (Prev. X854 (5/24/32)). | | 10000- | 10000- | | 20000- | 20000- |

Closed 1936-37

BRITISH DOMINIONS AND COLONIES FUND

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1187(a)
10/19/33, B1107

Alberta, University of

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE
Davies
X1187(a)
B1107, 10/19/33

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 May 17 | 1934 July 5 | Appropriation $50,000. emergency grant. | | | | J1Y7 51 | 50000 — | 50000 — |
| | | | | | | | | 50000 — | 50000 — |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X85+ Alberta, University of X85+

S (1/19/34, B976) S

APPROVED-DATE (B976)

Special Fund, Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 | | (B976) | | | | | | |
| May 1+ | 1934 | Appropriation $30,000., toward support of its | J77 | | 10000 — | J77 | | 10000 — |
| | June 13 | fine arts program in the Extension Dep- | | | | 16 | 10000 — | |
| Oct. 1 | | artment, payable: | J88 | 10000 — | | J88 | | 10000 — |
| | 1933 | | | | | 30 | 10000 — | |
| 1933 | May 15 | 1931-32 $10,000. | | | | | | |
| Nov 15 | | 1932-33 $10,000. | J117 | 10000 — | | J117 | | 10000 — |
| | 1934 | | | | | 48 | 10000 — | |
| | May 31 | 1933-34 $10,000. | | | | | | |
| | | | | 30000 — | 30000 — | | 30000 — | 30000 — |

1933-34

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B176 University of Alberta B176

Research under the direction of Dr. J. B. Collip

APPROVED-DATE

Various Donations - (Foreign) Special S

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | | | | |
| Oct. 30 | | Appropriation of $10,000 to be used for research into the chemical nature and properties of Insulin, and its production from vegetable sources. | J169 | | 10000 | | | |
| Dec. 11 | | | J173 | 10000 | | J173 | | 10000 |
| | 1923 Dec. 31 | | | | | 6 | 2500 | |
| | 1924 March 31 | | | | | 13 | 2500 | |
| | June 30 | | | | | 21 | 2500 | |
| | Sept. 30 | | | | | 28 | 2500 | |
| | | | | 10000 | 10000 | | 10000 | 10000 |

1923-24

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X575 (X614)
Authority Byrg 7/19/30

# Amani Institute in Tanganyika (East Africa)

X575 (X614)

APPROVED-DATE Byrg 7/19/30.

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1930 Feb. 21 | 1930 Nov. 29 1931 Sept. 28 | Appropriation £10,000. (Authority Byrg 7/19/30) for support of its scientific library, to be authorized by the Executive Committee upon receipt of a plan satisfactory to it. 9/9/30, X614 plan approved. | | | | J18 | | £1,000. 9 7 0 8 13 |
| | | | | | | J57 | W.O. £9 1 8 7 | 1 0 0 0 |
| | | | | | | | £10000 | £10000 |

1930-31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
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B1174

AMERICAN ASSOCIATION FOR ADULT EDUCATION

SPECIAL FUND

BRITISH DOMINIONS AND COLONIES FUND
APPROVED-DATE

Various B1174

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 March 15 | 1934 Mar 29 | Appropriation, $10,000. (or so much thereof as may be necessary) for preliminary expenses in connection with the organization of adult education in Canada. | | | | J1Y4 45 | 10000 — 10000 | 10000 — 10000 — |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X860

S (4/19/37, B976)

American Association for Adult Education

X860

APPROVED-DATE (B976)

S

Special Fund, Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 May 4 | | (B976) Appropriation £6,000., for provision of grants-in-aid for Canadian students to study the system of Danish folk schools. | | | | J77 | | 6000- |
| | | 1937 June 16 | | | | | 16 | 1000- | |
| | | 4 | | | | | 16 | 5000 | |
| | | | | | | | | 6000- | 6000- |

1931-37

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
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B768 S

American Association for Adult Education

B768 S

APPROVED-DATE

Special Fund Various

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1930 Oct. 15 | 1930 Nov. 29 | Appropriation $6,000. for a contribution toward an international review of adult education (aided also B767(a)(3)) | | | | J33 | | 6000- |
| | | | | | | | Y | 6000- | 6000 |

1930-31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1003 American Association of Dental Schools

SPECIAL FUND

APPROVED-DATE X1003

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 March 9 (as of Feb. 21) | 1933 March 31 | Appropriation $10,000., as a final grant toward support of the study of dental education. (prev. X574). | | | | J96 | | 10000— |
| | | June 30 | | | | | 27 | 2500— | |
| | | Sept. 30 | | | | | 37 | 2500— | |
| | | Dec 29 | | | | | 37 | 2500— | 10000 |
| | | | | | | | 42 | 2500. | |
| | | | | | | | | 10000— | 10000— |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
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| | | | | | | | | |

X574

5

Authority B7x7 7/9/30
3/x7/31 X670

American Association of Dental Schools
(an international organization)

X574

APPROVED-DATE B7x7 7/9/30

5

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1930 | | | | | | | | |
| Feb. x1 | | Appropriation $x0,000. (Authority B7x7 7/9/30) for | J18 | | 10000- | J18 | | 10000- |
| Oct. 1 | 1931 March 14 1931 | support of a study of Dental education, | J33 | 10000- | | J33 | | 10000- |
| | March 15 | with particular reference to the present | | | | 5 | 10000- | |
| | | needs of the profession, payable: | | | | | 10000 | x0000 |
| | | 1929-30 $10,000. | | | | 14 | 10000- | |
| | | 1930-31 10,000. | | | | | | |
| | | payment to be authorized by the Executive | | | | | | |
| | | Committee upon receipt of a plan satis- | | | | | | |
| | | factory to it. | | | | | | |
| 1931 March x7 | | X670, x/yr. plan approved. | | | | | | |
| | | | | 10000- | 10000- | | x0000- | x0000- |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
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B1005 American Council of Learned Societies

SPECIAL FUND

APPROVED-DATE B1005

Various S.F.

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Oct. 11 | 1931 Oct. XI | Appropriation $10,000., as an emergency grant toward support of the Chinese Library at McGill University. (pres. X777). | | | | J90 | | 10000— |
| | | | | | | | V0 | 10000— | |
| | | | | | | | | 10000— | 10000— |

1932-33

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X777 S

# American Council of Learned Societies

BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

Special Fund - Various Donations

X777 S

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Jan. 5 | 1934 Feb. 1 | Appropriation $15,000., toward support of translation into English of important Chinese Histories, to be carried on at | J70 | | 12000- | J70 | | 3000- |
| | Oct. 1 | Oct. 1 | McGill University, and payable: | J88 | 3000- | | 13 | 3000- | |
| | 1933 Mar 15 | | 1931-32 $3,000. | | | | J88 | | 3000- |
| | 1935 Jan 10 | | 1932-33 3,000. | | | | V0 | 3000- | |
| | 1936 Jan 17 | | 1933-34 3,000. | J117 | 3000- | | J117 | | 3000- |
| | | 1935 Mar. 6 | 1934-35 3,000. | J158 | 3000 | | J158 | | 3000 |
| | | 1937 March 18 | 1935-36 3,000. | J204 | 3000 | | J204 | | 3000 |
| | | | | | | | 75 | 6000- | |
| | | | | | 12000- | 12000- | 94 | 3000- | |
| | | | | | | | | 15000- | 15000- |

1936-37

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B393 S

American Council on Education

Modern Foreign Language Study in Canada

APPROVED-DATE

Special Fund - Various

B393 S

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1926 Nov. 3 | | Appropriation $5,000. (in addition to $60,000. see B384 and B344) from the Special Fund, for the expenses of the Modern Foreign Language Study in Canada for the year 1926-27. | | | | B336 | | $5000 |
| | 1927 Jan. 19 | | | | | 131 | 625 | |
| | March 31 | | | | | 137 | 625 | |
| | June 30 | | | | | 146 | 625 | |
| | Sept. 30 | | | | | 151 | 625 | |
| | | | | | | | $5000.— | $5000.— |

1926-1927

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
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| | | | | | | | | |

B3+4 S

American Council on Education
(Modern Foreign Language Study in Canada)

APPROVED-DATE

Special Fund - Various Donations

B3+4 S

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1925 Oct. 5 | | Appr. $30,000, expenses of the Modern Foreign Language Study in Canada. Calendar year 1926 | | | | J317 | | 30000 |
| | 1925 Dec. 31 | | | | | 91 | 7500 | |
| | 1926 March 31 | | | | | 101 | 7500 | |
| | July 1 | | | | | 114 | 7500 | |
| | Sept. 30 | | | | | 117 | 7500 | |
| | | | | | | | 30000 — | 30000 — |

1925-26

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
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B784

American Council on Education

(Modern Foreign Language Study in Canada)

B784

APPROVED-DATE

Special - Various Donations

S

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1924 | | | | | | | | |
| Nov. 10 | 1924 | Appropriation of $30,000. for the establishment | J300 | | 30000 | | | |
| Dec. 31 | | and maintenance for 1925 of the Study in Canada. | J301 | 30000 | | J301 | | 30000 |
| | Dec. 31 1925 | | | | | 48 | 7500 | |
| | March 31 | | | | | 58 | 7500 | |
| | June 30 | | | | | 67 | 7500 | |
| | Sept. 30 | | | | | 73 | 7500 | |
| | | | | 30000 | 30000 | | 30000 | 30000 |
| | | | | 30000 | | | | |

1924-25

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
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| | | | | | | | | |

B754 American Council on Education B754

(Modern Foreign Language Study in Canada)

Payable out of the Special Fund

APPROVED-DATE

Special - Various Donations

S

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1924 June 6 | 1924 June 17 | Appropriation $4,000. payable June 15, 1924 preliminary expenses. | | | | J188 | | 4000 |
| | | | | | | V1 | 4000 | |
| | | | | | | | 4000 | 4000 |

1923-24

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
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B7Y3 S

American Federation of Arts

B7Y3 S

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1930 Feb. 19 | 1930 April 1 | Appropriation $10,000. to cover the expenses of an exhibition of Canadian art. | | | | J17 | | 10000 — |
| | May 19 | | | | | V63 | 5375 | |
| | " | | | | | V69 | 1V00 | |
| | " | | | | | V69 | 7950 | |
| | " | | | | | V69 | 1600 | |
| | Oct. V1 | | | | | 1 | 1V708 | 10000 |
| | Nov. V9 | | | | | V | 1V186 | |
| | Dec. V | | | | | V | 7446 05 | |
| | | | | | | | 10000 — | 10000 — |
| | | | | | | | 10000 — | 10000 — |

1930 21

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
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| | | | | | | | | |

X659 S

# American Foundation for the Blind

X659 S

APPROVED-DATE

Special Fund - Various

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Jan. 16 | 1931 Jan. 16 | Appropriation $1,500. for travelling expenses of Dominion Delegates to the World Conference on Work for the Blind. | | | | J#1 | | $1500 - |
| | | | | | | | 4 | $1500 - $1500 | $1500 |

1930-31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
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X1711

AMERICAN LIBRARY ASSOCIATION

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1711

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 Dec. 14, | 1937 Dec. W | Appropriation, $2,000. for support for one year of a system of library fellowships for Canadians. (Prev. X1549 (10/4/36)). | | | | J38 104 | Y000 - Y000 | Y000 - Y000 |
| | | | | | | | | Y000 - | Y000 - |

1937-38

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X/6tt

AMERICAN LIBRARY ASSOCIATION

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X/6tt

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 May 12 | 1937 Febr 22 | Appropriation, $1,800. for provision of a library fellowship for Newfoundland. | | | | J/o 100 | 1800 - | 1800 - |
| | | | | | | | | 1800 - | 1800 - |

Close 37

1936-

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X15stg

AMERICAN LIBRARY ASSOCIATION

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X15stg

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 Oct. 8 | 1936 Oct 15 | Appropriation, $2,500. for support for one year of a system of library fellowships for Canadians. (Prev. X1379 (10/3/35)). | | | | J1 88 | 2500- 2500 | 2500- 2500 |
| | | | | | | | | 2500- | 2500- |

Wisse

1936. 37

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1379 AMERICAN LIBRARY ASSOCIATION

SPECIAL FUND
X1379

APPROVED-DATE
Harrison

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Oct. 3, | 1936 Jan 31 | Appropration, $3,000. for support for one year of a system of library fellowships for Canadians. (Prev. B1222). | | | | J189 78 | 3000- | 3000- |
| | | | | | | | | 3000- | 3000- |

Close
1935-36

BRITISH DOMINIONS AND COLONIES FUND

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
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| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES

X1380

AMERICAN LIBRARY ASSOCIATION

SPECIAL FUND
X1380

APPROVED-DATE
Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Oct. 3, | 1935 Dec. 10 | Appropriation, $2,000. for provision of two library fellowships for Prince Edward Island. | | | | 189 73 | £000 00 | £000 — |
| | | | | | | | | £000 — | £000 — |

Close

1935-36

BRITISH DOMINIONS AND COLONIES FUND

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

BRITISH DOMINIONS AND COLONIES FUND

B1777

# AMERICAN LIBRARY ASSOCIATION

SPECIAL FUND

APPROVED-DATE B1777

Various

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 Oct. 4 | 1935 Jan 30 | A<br>Appropriation, $3,600. for support for one year of a system of library fellowships for Canadians.<br>(Prev. B1158 (1/18/34)). | | | | J1+3<br>62 | 3600 –<br>3600 | 3600 –<br>3600 |
| | | | | | | | 3600 – | 3600 – |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

B1158

AMERICAN LIBRARY ASSOCIATION

BRITISH DOMINIONS AND COLONIES FUND **SPECIAL FUND**

APPROVED-DATE B1158

Harrison

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Jan. 18 | 1934 Feb. 1 | Appropriation, $3,600. for support for one year of a system of library fellowships for Canadians. (prev. B1025 (Nov.15,1932)). | | | | J1Y1 | | 3600— |
| | | | | | | | 44 | 3600 00 3600 | 3600 |
| | | | | | | | | 3600— | 3600— |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
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| | | | | | | | | |

B10v5

American Library Association

SPECIAL FUND

APPROVED-DATE B10v5

Various, S.F.

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 Nov. 15 | 1937 Nov. VI | Appropriation $3,600., support of a system of library fellowships for Canadians. (prev. B897) | | | | J91 VI | 3600 – | 3600 – |
| | | | | | | | | 3600 – | 3600 – |

1937-33

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B897 S

American Library Association

B897 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Nov. 19 | 1931 Dec. 3 | Appropriation $4,500, for support for one year of a system of library fellowships for Canadians. (Rec. X675.) | | | | J67 IV | $4500 | $4500 |
| | | | | | | | | $4500 | $4500 |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
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| | | | | | | | | |

X586 S

American Library Association

X586 S

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1930 April 1 | 1930 May 29 | Appropriation $10,000. in support of a series of library conferences in Canada (grant does not imply continuation obligation) | | | | J19 X69 | 10000 — 10000 | 10000 — 10000 |

1929/30

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1389(a) ANTIGUA PUBLIC LIBRARY, B.W.I.

SPECIAL FUND
X1389(a)

APPROVED-DATE
Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Oct. 3, | 1935 Oct. 30 | Appropriation, $1,500. for purchase of books and equipment. | | | | J189 74 | 1500- | 1500- |
| | | | | | | | | 1500- | 1500- |

Three
1935-36

BRITISH COMMONWEALTH AND COMMONWEALTH FUND

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1353(d) ANTIGUA, B.W.I., CATHOLIC LIBRARY

SPECIAL FUND

APPROVED-DATE X1353(d)

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 May 16 | 1935 June 3 | A Appropriation, $250. for purchase of books. | | | | J194 68 | £50 - - | £50 - - |
| | | | | | | | | £50 - - | £50 - - |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1058 ARCHIVES OF BRITISH HONDURAS

SPECIAL FUND

APPROVED-DATE X1058

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Nov. 6 | 1934 Jan 29 | Appropriation, $2,500. toward publication of the Archives of British Honduras, by Sir John Burdon, payments to be made on authorization of the President. | | | | J113 | | ₰500.- |
| | | | | | | | 43 | ₰500.- | ₰... |
| | | | | | | | | ₰500.- | ₰500.- |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X186A

ARTS EQUIPMENT

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X186A

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1938 Dec. 8 | 1939 May 16 | Appropriation, $10,000. for the purchase and | | | | J60 | | 10000 — |
| | | June 19 | distribution of Arts Equipment to educational | | | | 122 | 5985 — | |
| | | 23 | institutions in the British Dominions and | | | | 123 | 3698 29 | |
| | | 27 | Colonies, allocations to be authorized on | | | | 123 | 223 14 | |
| | | | approval of the President. | | | | 124 | 93 57 | |
| | | | | | | | | 10000 — | 10000 — |

1938-39

Closed

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1694 ARTS TEACHING EQUIPMENT Arts Equipment

(for distribution to secondary schools in the British Dominions and Colonies)

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1694

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 Dec. 14, | 1938 May 25 | Appropriation, $10,000. for the purchase of collections of Arts Teaching Equipment for distribution to secondary schools in the British Dominions and Colonies. (Prev. B1323 (10/24/35)). | | | | J38 | | 10000 — |
| | | June 15 | | | | | 109 | 5985 — | |
| | | 20 | | | | | 110 | 3745 — 7730 | |
| | | Aug 3 | | | | | 110 | 13779 | |
| | | 1939 June 19 | | | | | 117 | 8550 9953 79 | |
| | | | | | | | 123 | 4671 | |
| | | | | | | | | 10000 | 10000 |
| | | | | | | | | 10000 — | 10000 — |

Cur. 46.71

Closed 1938 3

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B13Y1

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

# ARTS TEACHING EQUIPMENT
## (FOR DISTRIBUTION TO INSTITUTIONS)

APPROVED-DATE B13Y1

Harrison

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | # |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1935 Oct. 24, | 1935 Dec. 16 | Appropriation, $25,000. for the purchase of collections of Art Teaching Equipment for distribution to institutions in the British Dominions and Colonies. (Prev. B1216 (10/25/34)). | | | | B191 | | 25000 — | |
| | | 1936 Jan. 28 | | | | | 77 | 7876 75 | | |
| | | Mar 25 | | | | | 77 | 63 75 | | |
| | | | | | | | 78 | 7 9 4 0 00 / 4 7 0 00 / 8 3 6 0 00 | | |
| | | May 11 | | | | | 80 | 3 9 3 8 13 / 1 7 9 8 13 | | |
| | | 28 | | | | | 81 | 1 1 61 / 1 3 0 9 74 | | |
| | | 28 | | | | | 82 | 3 9 3 8 17 | | |
| | | June 8 | | | | | 82 | 6 9 7 35 / 1 6 9 4 5 71 | | |
| | | 15 | | | | | 83 | 3 7 5 70 | | |
| | | Aug 3 | | | | | 83 | 7 5 0 0 00 / 7 4 7 0 41 | | |
| | | 5 | | | | | 85 | 1 8 7 00 | | |
| | | | | | | | 85 | 4 7 59 | | |
| | | | | | | | | 25000 — | 25000 — | |

1935-36
1935 Close

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

B13Y3

# SPECIAL FUND

## ARTS TEACHING EQUIPMENT

(FOR DISTRIBUTION TO SECONDARY SCHOOLS)

APPROVED-DATE Various B13Y3

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Oct. 24, | 1935 Dec. 16 | Appropriation, $20,000. for the purchase of of collections of Arts Teaching Equipment for distribution to secondary schools in the British Dominions and Colonies. (Prev. B1218 (10/25/34)). | | | | J191 | | Y0000- |
| | | " Y6 | | | | | 77 | 5935 00 | |
| | | 1936 Jan 31 | | | | | 77 | 1Y7 50 | |
| | | Mar. Y5 | | | | | 78 | 6 2-Y 50 / Y40 70 / 1 8 03 Y0 | Y0000- |
| | | May Y8 | | | | | 80 | Y967 50 / 9 Y7 0 70 | |
| | | June 8 | | | | | 8Y | 2967 50 / 1 Y Y5 5 Y0 | |
| | | 15 | | | | | 83 | 13Y 13 | |
| | | 1936 Oct 5 | | | | | 83 | 7Y50 00 | |
| | | 1937 March 8 | | | | | 88 | 19 C Y0 33 / 86 40 / 19 7 0 6 75 | Y0000 |
| | | | | | | | 94 | Y93 27 | |
| | | | | | | | | 20000- | 20000- |

Close 1936-37

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1v18

# ARTS TEACHING EQUIPMENT
(Secondary Schools)

SPECIAL FUND

APPROVED-DATE B1v18

Yarmouth

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Oct. 4 Y5 | 1935 Jan. Y3 | A Appropriation, $20,000. for the purchase of collections of Arts Teaching Equipment for distribution to secondary schools in the British Dominions and Colonies. (Prev. B1171 (3/15/34)). | | | | J1t3 | | 20000- |
| | | Feb 15 | | | | | 62 | 6112 13 | |
| | | Mar. Y0 | | | | | 64 | Y000- | |
| | | June Y1 | | | | | 65 | 5000- | |
| | | Dec 1936 16 | | | | | 68 | 4178 97 | 20000 |
| | | Jan. 13 | | | | | 77 | 7000 00 | |
| | | April 7 | | | | | 78 | 4600 | 20000- |
| | | Y2 | | | | | 81 | 60 45 | |
| | | 4 | | | | | 81 | 79 78 | |
| | | May 11 | Transfer to B1v16 X1v93 | | | | 81 | 47 18 | |
| | | June 8 | | | | | J2v0 | 40000 00 | |
| | | 15 | | | | | 83 | 103 Y0 | |
| | | Sept 17 | | | | | 83 | 3000- | |
| | | Oct 1936 6 | | | | | 86 | 19 63 | |
| | | Nov 5 | | | | | 88 | 1Y00 00 | 20000 |
| | | Dec. 3 | | | | | 90 | 178 70 | |
| | | Jan. 1937 1Y | | | | | 91 | 1040 00 | |
| | | 19 | | | | | 92 | Y8 00 | |
| | | Feb. Y4 | | | | | 92 | 196 21 | |
| | | March 3 | | | | | 93 | 36 21 | |
| | | 8 | | | | | 94 | 733 60 | |
| | | | | | | | 94 | 536 82 | |
| | | | | | | | | 20000- | 20000- |

Cur $8,198.90

Cur $1,433.54

1936

Filed

BRITISH DOMINIONS AND COLONIES FUND

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1x16
X1x93 3/7/35

# ARTS TEACHING EQUIPMENT
(Institutions)

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE B1x16
Various 3/7/35 X1x93

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Oct. 4 | 1935 June 10 | Appropriation, ~~$20,000~~ $16,000 A for the purchase of collections of Arts Teaching Equipment for distribution to institutions in the British Dominions and Colonies. | | | | J143 Inst. | | 20000 — |
| | | Oct 21 | (Prev. B1170 (3/15/34)). | | | | 68 Inst. | 6349 00 | 20000 |
| | | Dec. 16 | Allocated: X1x93 Secondary Schools $4,000 A | | | | 74 Inst. | 261 00 | |
| | | " | | | | | 77 Inst. | 3150 50 | |
| | 1935 May 7 | | | | | | 77 Inst. | 2839 71 | |
| | | | | | | | | 17599 71 | 20000 — |
| | | 1936 Jan. 7 | | | | | 78 Inst. | 2550 | |
| | | 28 | | | | | 78 Inst. | 1680 00 | |
| | | Mar. 25 | | | Institutions Cur. $9,651. | | 80 Inst. | 1x793 21 / 1575 25 | |
| | | May 4 | from B1x18 | | Sec. Sc. $4,000. | | J220 Sec Sc | 4000 00 | |
| | | 11 | | | | | 82 | 56 19 | |
| | | 28 | | | | | 82 | 1575 25 | |
| | | | | | | | | 20000 — | 20000 — |

close 36
1935

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1170

# ARTS TEACHING EQUIPMENT (Institutions)

SPECIAL FUND

B1170

BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 March 15 | 1934 June 26 | Appropriation, $25,000. for purchase of sets of arts teaching equipment for distribution to institutions in the British Dominions and Colonies. (Prev. X674 (March 27,1931)). | | | | J1/14 | | £5000 |
| | | 27 | | | | | 49 | 8569 80 | |
| | | Oct. 16 | | | | | 49 | 384 10 | |
| | | 1935 Feb. 15 | | | | | 57 | 95 30 | |
| | | Mar. 20 | | | | | 64 | 4000 - | |
| | | June 10 | | | | | 65 | 10000 - | |
| | | July 17 | | | | | 68 | 398 15 | |
| | | Sept. 5 | | | | | 69 | £5000 | |
| | | Oct. 10 | | | | | 71 | 7500 00 | |
| | | 21 | | | | | 73 | £5000 | |
| | | Dec. 16 | | | | | 74 | 141 66 | |
| | | | | | | | 77 | 160 79 | |
| | | | | | | | | 25000 - | 25000 - |

Cr. 5574 5

1935-36

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1171

# ARTS TEACHING EQUIPMENT (Secondary Schools)

SPECIAL FUND

BRITISH DOMINIONS AND COLONIES FUND
APPROVED-DATE
various B1171

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 March 15 | 1934 June 27 | Appropriation, $20,000. for the purchase of collections of arts teaching equipment for distribution to secondary schools in the British Dominions and Colonies. | | | | Journ | | 20000 — |
| | | Oct. 16 | | | | | 49 | 11854 22 | |
| | | Nov. 1 | | | | | 57 | 7500 — | |
| | | Dec. 12 | | | | | 59 | 1441 | |
| | | 1935 Jan. 23 | | | | | 61 | 350 | |
| | | | | | | | 62 | 6787 | |
| | | | | | | | | 20000 — | 20000 — |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B970 S 9/28/39 X1997

Auckland University College
(Fine Arts Center of the City of Auckland)

B970 S

APPROVED-DATE

Special Funds, Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931<br>April 19<br>Oct 1 1933<br>Mar 15 | 1939<br>Sept 28 | Appropriation £15,000., toward support of the Fine Arts Center of the City of Auckland, upon receipt of a plan of ~~proposed~~ erection satisfactory to the Executive Committee.<br>Payable:<br>1931-3 £5,000.<br>1933-34 5,000.<br>1933-34 5,000.<br>Written off X1997 | J75<br>J88<br>J117 | 5000-<br>5000-<br>10000- | 10000-<br>10000-<br>10000- | J75<br>J88<br>J117<br>W.O. J74 | 15000- | 5000-<br>5000-<br>5000-<br>15000- |

1934 39 Cur £15,000

APPROVED-DATE

| DATE Authorized Transferred | DATE OF Payment Written Off | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1516 AUSTRALIA, LIBRARY DEVELOPMENT IN

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1516

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 March 11 | 1937 April 1<br>1938 April 1 | Appropriation, $25,000. toward support over a three-year period beginning 1936-37 of a program of library development in Australia, payments to be made through the Australian Council for Educational Research. | | | | 116<br>95<br>108 | 10 000 -<br>15 000 - | £5000 -<br>£5000<br>£5000 |
| | | | | | | | | £5000 - | £25000 - |

1937-38

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

X Y o 9 1

AUSTRALIAN COUNCIL FOR EDUCATIONAL RESEARCH

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X Y o 9 1

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1940 April 4 | 1940 April 17 | Appropriation, $10,000. for grants in aid to students of library work attending approved courses in library education and training. | | | | J89 134 | 10 000 - | 10 000 / |
| | | | | | | | | 10 000 - | 10 000 - |

1939-40

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1474

AUSTRALIAN COUNCIL FOR EDUCATIONAL RESEARCH

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1474

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 Nov. 17 | 1936 Dec. 1 | Appropriation, $12,000., or so much thereof as may be necessary, toward support of an international educational conference, 1937. | | | | J7 91 | 12000 12000 | 12000 |
| | | | | | | | | 12000 – | 12000 – |

Close 12-26-37

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1473

AUSTRALIAN COUNCIL FOR EDUCATIONAL RESEARCH

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1473

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 March 5 | 1936 March 16 | Appropriation, $2,600. for support of a study of the effect of tropical conditions on mental and physical health of school children, ~~to be~~ conducted by Dr. C. V. Watson Brown. | | | | J108 | | £600 - |
| | | | | | | | 80 | £600 - | £600 - |
| | | | | | | | | £600 - | £600 - |

Bloss 1935-36

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1113 AUSTRALIAN COUNCIL FOR EDUCATIONAL RESEARCH

BRITISH DOMINIONS AND COLONIES FUND SPECIAL FUND

APPROVED-DATE B1113

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1933 Oct. 19 | | Appropriation, $62,500 for the salary of the Executive Director and administrative costs. | J11 | | 6 | | | |
| 1935 Jan. 10 | 1934 Oct. 1 | Payable: | J158 | 1 | | J158 | | 1 |
| | | 1934-35 $12,500 | | | | 56 | 1 | |
| 1936 Jan 17 | 1935 Oct. 1 | 1935-36 12,500 | J104 | 1 | 6 | J104 | | 1 |
| | | 1936-37 12,500 | | | | 73 | 1 | |
| 1936 Oct. 1 | 1936 Oct. 1 | 1937-38 12,500 | J3 | 1 | 6 | J3 | | 1 |
| | | 1938-39 12,500 | | | | 88 | 1 | |
| 1937 Oct. 1 | 1937 Oct. 1 | (prev. B714 (to the Australian Educational Research Council)). | J37 | 1 | 6 | J37 | | 1 |
| | | | | | | 107 | 1 | |
| 1938 Oct. 1 | 1938 Oct. 4 | | J55 | 1 | 6 | J55 | | 1 |
| | | | | | | 113 | 1 | |
| | | | | 6 | 6 | | 6 | 6 |

1937

Close

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B714 (X1655(f) 9/4/37) Australian Educational Research Council

S (See also B665) Australian Council for Educational Research

BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

Special Fund - Various Donations

B714

S

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1930 Feb. 19 | 1930 March 18 | Appropriation £1,500. for the salary of the Executive Director and administration | J17 | | 50000 | J17 | £1,500 | 1500 |
| | Sept. 1 | costs, payable: | | | | V6 | 11417 50 | |
| Oct. 1 | | 1929-30 £1,500. | J33 | 1500 | 5000 | J30 W.O. | 10875 | |
| | Dec. 16 | 1930-31 1,500. | | | | J33 | 1500 | 1500 |
| 1931 Oct. 1 | | 1931-32 1,500. | J61 | 1500 | 50000 | V | £1,500 | |
| | 1931 Oct. 20 | 1932-33 1,500. | | | | | 11175 | 5000 |
| 1932 Oct. 1 | | 1933-34 1,500. | J88 | 1500 | 5000 | J61 | 3675 | 1500 |
| | 1932 Nov. 1 | (prev. B665). | | | | 11 | 1500 | 3675 |
| | Dec. 15 | | | | | J88 | 3675 | 1500 |
| 1933 Mar 15 | | | | | | V1 | 10000 | |
| | 1933 Oct. 12 | | | | | VV | 1500 | |
| | 1937 Sept. 13 | written off, X1655(f) | J117 | 37500 / 12500 / 50000 | 50000 | J117 | 48675 | 50000 / 12500 |
| | | | | | | 38 | 1500 | |
| | | | | | | J13 W.O. | 61175 / 13125 | 6250 |
| | | | | 50000 | 50000 | | 62500 | 62500 |

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

B665 S

# Australian Educational Research Council

Australian Council For Education Research see B1113

BRITISH DOMINIONS AND COLONIES FUND
APPROVED-DATE

B665 S

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1929 Oct. 15 | | Appropriation £50,000. | J6 | | £5000 — | J6 | £5,000. | £5000 — |
| | 1929 Oct. 29 | payable 1929-30 £5,000. | | | | £45(c) | £405 — | |
| | 1930 Sept. 1 | 1930-31 £5,000. | | | | J30 | £95 — | |
| 1930 Oct. 1 | | 1931-32 £5,000. | J33 | £5000 — | £5000 | J33 | | £5000 — |
| | Dec. 16 | 1932-33 £5,000. | | £5000 | | | £5,000 | |
| 1931 Oct. 1 | | 1933-34 £5,000. | J61 | £5000 — | £5000 | J61 | £3500 — | £5000 — |
| | 1931 Oct. 20 | 1934-35 £5,000. | | £5000 | | | £1500 | |
| 1932 Oct. 1 | | 1935-36 £5,000. | J88 | £5000 — | £5000 | J88 | £5000 — | £5000 — |
| | 1932 Nov. 1 | 1936-37 £5,000. | | £5000 | | | £3500 | |
| 1933 Nov 15 | | 1937-38 £5,000. | J117 | £5000 — | £5000 | J117 | £5000 — | £5000 — |
| | 1933 Oct. 2 | 1938-39 £5,000. | | £5000 | | | £4500 | |
| 1935 Jan. 10 | | for support of its program of | J158 | £5000 | | J158 | £5000 | £5000 |
| | 1934 Oct 1 | educational service | | £5000 | | | £5000 | |
| 1936 Jan 17 | | | J204 | £5000 | £5000 | J204 | £5000 | £5000 |
| | Oct. 1 | | | £5000 | | | £5000 | |
| | 1935 | | | £5000 | | | £1650 | |
| 1936 Oct. 1 | | | J3 | £5000 — | £5000 | J3 | £5000 — | £5000 — |
| | 1936 Oct 1 | | | £5000 | | | £5000 | |
| 1937 Oct. 1 | | | J37 | £5000 — | £5000 | J37 | £5000 — | £5000 — |
| | 1937 Oct 1 | | | £5000 | | | £5000 | |
| 1938 Oct. 1 | | | J55 | £5000 — | £5000 | J55 | £5000 — | £5000 — |
| | 1938 Oct. 4 | | | | | 115 | £5000 — | |
| | | | | £5000 — | £5000 — | | £5000 — | £5000 — |

1938 39

Used

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

B1586

AUSTRALIAN INSTITUTE OF INTERNATIONAL AFFAIRS

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1586

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1938 March 10 | 1938 April 1 | Appropriation, $20,000. toward the expenses of the British Commonwealth Relations Conference. (Prev. B1070 (Canadian Institute of International Affairs) (3/21/33)). | | | | JB3 108 | | Y0000- |
| | | | | | | | | Y0000 | Y0000 |
| | | | | | | | | Y0000- | Y0000- |

1938

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

XYogV

AUSTRALIAN NATIONAL RESEARCH COUNCIL

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE XYogV

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1940 April 4 | 1940 April 17 | Appropriation, $10,000. for support of anthropological research. | | | | J89 134 | 10000 – | 10000 – |
| | | | | | | | | 10000 – | 10000 – |

1939-40

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Board of Social Study & Training of New South Wales | 1931-32 | 1933-34 | B969 |
| | 1933-34 | 1933-34 | B1172 |
| British Columbia Public Library Commission | 1928-29 | 1933-34 | B598;X686;X562;X924 |
| | 1934-35 | 1934-35 | B1251 |
| British Columbia (University of) | 1933-34 | 1934-35 | X1188;B1107 |
| British Government | 1924-25 | 1930-31 | B306 |
| British Honduras Library | 1934-35 | 1934-35 | X1353(a) |

PAYMENTS COMPLETED IN 1935-36

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Biological Control of Insect Pests in the West Indies | 1935-36 | 1935-36 | X1522 |
| British Drama League (N. Z.) | 1935-36 | 1935-36 | X1521 |

PAYMENTS COMPLETED IN 1936-37

| | | | |
|---|---|---|---|
| British Colonies - Inquiries on Educational and Cultural Interests | 1935-36 | 1936-37 | X1387 |
| British Columbia Public Library Commission | 1936-37 | 1936-37 | X1551 |

PAYMENTS COMPLETED IN 1937-38

| | | | |
|---|---|---|---|
| British West Indies | 1935-36 | 1937-38 | B1340;(B1281) |

PAYMENTS COMPLETED IN 1938-39

| | | | |
|---|---|---|---|
| British Colonies | 1937-38 | 1938-39 | X1722 |
| British Columbia Department of Education | 1938-39 | 1938-39 | X1834 |
| British Honduras (Educational Development in) | 1936-37 | 1938-39 | B1500;(X1438(b)) |
| British West Indies | 1938-39 | 1938-39 | X1978 |

X15YY

BIOLOGICAL CONTROL OF INSECT PESTS IN THE WEST INDIES

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X15YY

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | R |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1936 May 20 | 1936 June 11 | Appropriation, $2,500. as a supplementary grant in support of the study of biological control of insect pests in the West Indies. (Prev. X1123(e) (3/8/34)). | | | | JYY1 83 | X500 – X500 | X500 – X500 | |
| | | | | | | | | 2500 – | 2500 – | |

1935-36

Close

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1174

BOARD OF SOCIAL STUDY AND TRAINING OF NEW SOUTH WALES

SPECIAL FUND

BRITISH DOMINIONS AND COLONIES FUND
APPROVED-DATE
Darwin

B1174

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 March 15 | 1934 April 7 | Appropriation, $15,000. as a final grant toward support of its program. (Prev. B969 (April 19, 1932)). | | | | J7+ 46 | 15000 — 15000 | 15000 — 15000 |
| | | | | | | | 15000 — | 15000 — |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B969 S

of New South Wales

Board of Social Study and Training

B969 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 April 19 | 1931 April 15 | Appropriation £10,500, toward support of its program. | J75 | | 7000 — | J75 | | 3500 — |
| | | | | | | | 1H | 3500 — | |
| | Oct. 1 | Oct. 1H | Payable: | J88 | 3500 — | 7000 | J88 | 3500 | 3500 — |
| | 1932 Nov 15 | 1933 Oct. ✓ | 1931-32 £3,500. | J117 | 3500 — | 7000 | J117 | 7000 | 3500 — |
| | | | 1932-33 £3,500. | | | | 38 | 3500 — | |
| | | | 1933-34 £3,500. | | 7000 — | 7000 — | | 10500 — | 10500 — |

1933-34

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1777

BRITISH COLONIES

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1777

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937<br>Dec. 14,<br>1938 D.F. 1 | 1938 Jan. 4<br>1939 Jan 3 | Appropriation, $10,000. as a final grant in support of inquiries on the educational and cultural interests of the British Colonies, payments to be authorized on approval of the President.<br>Payable:<br>1937-38 $5,000.<br>1938-39 5,000.<br>(Prev. X1387 (10/3/35)). | J38<br>J55 | 5000 - | 5000 - | J38<br>105<br>J55<br>118 | 5000 -<br>5000 -<br>10000 - | 5000 -<br>5000 -<br>10000 - |
| | | | | | 5000 - | 5000 - | | 10000 - | 10000 - |

1938 39
1939

X1387

# BRITISH COLONIES - INQUIRIES ON EDUCATIONAL AND CULTURAL INTERESTS

SPECIAL FUND
X1387

APPROVED-DATE
Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Oct. 3, / 1936 Oct. 1 | 1935 Dec. 10 / 1936 Dec. 1 | Appropriation, $10,000. for support, payments to be made on the authorization of the President. Payable: 1935-36 $5,000. 1936-37 5,000. (Prev. X1036). | J189 | | 5000 — | J189 | | 5000 — |
| | | | | 73 | | 5000 | 73 | 5000 00 | 5000 |
| | | | | J3 | 5000 — | | J3 | | 5000 — |
| | | | | 88 | 5000 | 5000 | 88 | 5000 — | 10000 |
| | | | | | 5000 — | 5000 — | | 10000 — | 10000 — |

1936-37

BRITISH DOMINIONS AND COLONIES FUND

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1834

BRITISH COLUMBIA DEPARTMENT OF EDUCATION

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1834

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1938 Nov. 3 | 1938 Nov. 15 | Appropriation, $3,000. for an experimental program of radio education in schools. | | | | J57 116 | 3000 - | 3000 / |
| | | | | | | | | 3000 | 3000 |
| | | | | | | | | 3000 - | 3000 - |

Closed 1938

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

X1551

BRITISH COLUMBIA PUBLIC LIBRARY COMMISSION

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1551

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 Oct. 8 | 1936 Oct 15 | Appropriation, $4,000. for library development, supplementing the amount appropriated under Resolution B1251 (11/20/34). | | | | J1 88 | 4000 00 | 4000 — |
| | | | | | | | | 4000 — | 4000 — |

1936-37

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1951

BRITISH COLUMBIA PUBLIC LIBRARY COMMISSION

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE B1951

Davies

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Nov. 20 | 1934 Nov. 30 | A Appropriation, $15,000. as a supplementary and final grant for library development. (Prev. B598 (2/13/29)). | | | | 61 Hy 60 | 15000 — 15000 | 15000 — 15000 |
| | | | | | | | | 15000 — | 15000 — |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B598

X56v S X686, 7qvt.

# British Columbia Public Library Commission

B598

APPROVED-DATE X686 S X56v

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1929 Feb. 13 1930 Jan. 30 | | Appropriation $100,000. for its work, to be allocated in such amounts and at such times as approved by the Executive Com. after presentation of a plan of operation satisfactory to the Corporation. | | | | J379 | | 100000 — |
| | 1930 Feb. 3 | | J16 | | 6885 — | J16 | 6885 — | |
| | | | | | 6885 — | v56 | 31150 — | |
| Oct. 1 | 1931 March 9 | | J33 | v1v00 — | | | 100000 | 100000 |
| 193. Jan. 30 1931 Sept. vv 1931 Sept. vv | May 7 | X56v, plan approved, payments as follows: | | v1v00 | 6885 | J33 | v1v00 — | v1v00 — |
| | | | | | | 6 | 1v1v00 | 1v1v00 |
| | | | | | | 7 | v000 — | |
| | | | J56 | v000 — | | J56 | | v000 — |
| | | | | v3v00 | 6885 | | 1v3v00 | 1v3v00 |
| Oct. 1 | | 1929-30 $31,150. & X686 Payments Revised | J61 | 15950 — | | J61 | | 15950 — |
| | 1934 Jan. 4 | ~~1930-31 v1,v00~~ 1930-31 $v3,v00. & | | | | 13 | 15950 — | |
| 1934 Oct. 1 | | ~~1931-3v 16,950.~~ 1931-3v 15,950. & | | 3915 | 6885 | | 13915 | 13915 |
| | | ~~1932-33 15,550.~~ ~~1932-33 14,550.~~ | J88 | 14550 — | | J88 | | 14550 — |
| | Dec. 5 1933 Jan. 3 | ~~1933-34 15,150.~~ ~~1933-34 15,150.~~ | | | | vv | 3500 — | |
| | | | | | | v3 | 10000 — | |
| 1933 Jan. 3 | " | X9v4 Payments Revised: | J9v | 5450 — | | J9v | | 5450 — |
| | March 31 | 1932-33 $v0,000. & | | | | v6 | 6500 — | |
| 1933 Mar 15 | | 1933-34 9,700. & | J117 | 9700 — | | J117 | | 9700 — |
| | Oct. v | | | | | 38 | 9700 — | |
| | | | | 68850 — | 68850 — | | 168850 — | 168850 — |

1933-34

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1188

10/19/33, Bllon

British Columbia (University of)

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE X1188
Various 10/19/33 Bllon

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 May 17 | 1934 Oct. 30<br>1935 Jan. 30 | A<br>Appropriation $50,000. as an emergency grant.<br>Payment to be made on authorization of the President. | | | | J1V7<br>S7<br>G2 | $25,000.-<br>$25,000. | 50,000.- |
| | | | | | | | | 50,000.- | 50,000.- |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

X15v1

BRITISH DRAMA LEAGUE (NEW ZEALAND)

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X15v1

Dominions

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 May 20 | 1936 June 4 | Appropriation, $1,250. for library development. | | | | Jv1 83 | 1250- | 1250- |
| | | | | | | | | 1250- | 1250- |

1935-36 Close

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B306 S

British Government
Kenya Colony, East Africa

B306 S

APPROVED-DATE

Special Fund - Various Donations

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1925 | | | | | | | | |
| April 6 1927 | | Appropriation £37,500. | J307 | | 37500 — | | | |
| Jan. 19 | 1927 Jan. 19 | payable 1924-25 £7,500. | J340 | 7500 — | | J340 | | 7500 — |
| | | 1925-26 £7,500. | | | | 131 | 7500 — | |
| 1928 Jan. 1 | | 1926-27 £7,500. | J357 | 7500 — | | J357 | | 7500 — |
| | 1928 Jan. 3 | 1927-28 £7,500. | | | | 171 | 7500 — | |
| 1928 Dec. 31 | | 1928-29 £7,500. | J374 | 7500 — | | J374 | | 7500 — |
| | Dec. 31 | for cooperation in educational development | | | | Y15 | 7500 — | |
| 1929 Sept. Y3 | | | H36 | Y Y 5 0 0 | 37500 | | 7500 | Y Y 5 0 0 |
| | 1929 Dec. 31 | | | 15000 | | H36 | Y Y 5 0 0 | 15000 |
| | 1931 Jan. 5 | | | 37500 | | Y5Y | 7500 — | 37500 |
| | | | | | | H | 37500 | |
| | | | | 37500 | 37500 | | 37500 | 37500 |
| | | | | 37500 — | 37500 — | | 37500 — | 37500 — |

1930-31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

B1500

(X1438(2) 17/9/35)

BRITISH HONDURAS (EDUCATIONAL DEVELOPMENT IN)

**BRITISH DOMINIONS AND COLONIES FUND**

B1500

APPROVED-DATE

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 | | | | | | | | |
| | Jan. 21 | 1937 Jan 28 | Appropriation, $13,500. pursuant to Resolution X1438(b). | J1Y | | 9050- | 9Y | 4450- | 4450- |
| | Oct. 1 | 1938 Jan 27 | Payable: | J3Y | 4450- | 9050 | J3Y | 4450 | 4450- |
| | 1938 Oct. 1 | 1939 Jan 30 | 1936-37 $4,450.- | J5Y | 4600- | | 10S | 4450- | 4600- |
| | | | 1937-38 4,450.- | | | | J5S | | |
| | | | 1938-39 4,600.- | | | | 11S | 4600- | |
| | | | | | 9050- | 9050- | | 13500- | 13500- |

1938 Oct 1

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1353(a) BRITISH HONDURAS LIBRARY

BRITISH DOMINIONS AND COLONIES FUND

SPECIAL FUND

APPROVED-DATE Various X1353(a)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 May 16 | 1935 June 3 | Appropriation, $17,500. for equipment and purchase of books. | | | | J174 68 | 17500- | 17500- |
| | | | | | | | | 17500- | 17500- |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1978

BRITISH WEST INDIES

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1978

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1939 May 23 | 1939 July 7 | Appropriation, $11,730. as a final grant toward the expenses of two educational inspectors (for the British West Indies) (Prev. B1340 (10/24/35)). | | | | 371<br>124 | 11730 –<br>11730 | 11730 – |
| | | | | | | | | 11730 – | 11730 – |

1939

Close

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1340
(B1281) 1/1/34

BRITISH WEST INDIES
(EDUCATIONAL INSPECTORS)

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND
B1340

APPROVED-DATE
Various

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1935 Oct. 24, | 1936 May 29 | Appropriation, $27,000. pursuant to Resolution B1281, toward the expenses of two educational inspectors for the British West Indies, payments to be made on authorization of the President. | J191 | | 18000 | J191 | | 9000 |
| 1936 Oct. 1 | 1937 April 1 | | J3 | 9000 | | J3 | 9000 | 9000 |
| 1937 Oct. 1 | 1938 April 1 | Payable: | J37 | 9000 | | J37 | 9000 | 9000 |
| | | 1935-36 $9,000. | | 18000 | 18000 | | 18000 | 18000 |
| | | 1936-37 9,000. | | | | 82 | 9000 | |
| | | 1937-38 9,000. | | | | 95 | 9000 | |
| | | | | | | 108 | 9000 | |
| | | | | 18000 | 18000 | | 27000 | 27000 |

1937-38
Close

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Canadian Bureau for the Advancement of Music | 1930-31 | 1930-31 | B842 |
| | 1931-32 | 1931-32 | B917(a) |
| | 1932-33 | 1932-33 | X945 |
| | 1934-35 | 1934-35 | X1325 |
| Canadian Institute of International Affairs | 1932-33 | 1932-33 | X1000(B1070) |
| | 1932-33 | 1932-33 | B1070(X1000) |
| Canadian Museum Programs | 1934-35 | 1934-35 | X1226 |
| Carnegie Endowment for International Peace | 1932-33 | 1932-33 | X1015;X1014 |
| | 1933-34 | 1933-34 | B1180;B1182 |
| Carnegie Foundation for the Advancement of Teaching | 1923-24 | 1923-24 | B219 |
| Carnegie Institution of Washington | 1928-29 | 1928-29 | X493 |
| | 1934-35 | 1934-35 | X1232 |
| Castries, St. Lucia, B. W. I. | 1923-24 | 1924-25 | C1 |
| Catholic College, within the University of Alberta | 1922-23 | 1925-26 | X194;B155 |
| Central Advisary Committee on Education in the Maritime Provinces | 1924-25 | 1925-26 | B287 |
| | 1929-30 | 1931-32 | X554 |
| | 1932-33 | 1933-34 | X895 |
| Central Lending Library | 1926-27 | 1926-27 | B415 |
| College Art Association | 1930-31 | 1930-31 | X651;X674 |
| | 1931-32 | 1931-32 | X742 |
| | 1932-33 | 1932-33 | X938;X939;X999 |
| | 1933-34 | 1934-35 | X1193 |
| Colombo Museum (Ceylon) | 1934-35 | 1934-35 | X1273 |
| Commission to examine and report upon the educational situation in Newfoundland and the Maritime Provinces of Canada | 1920-21 | 1922-23 | X2 |

PAYMENTS COMPLETED IN 1935-36

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Canadian Bureau for the Advancement of Music | 1935-36 | 1935-36 | X1475 |
| Candaian Universities Conference | 1935-36 | 1935-36 | X1413 |
| Cape Technical College | 1935-36 | 1935-36 | X1471 |
| Carnegie Foundation for the Advancement of Teaching | 1933-34 | 1935-36 | X1071 |
| Central Advisory Committee on Education in the Maritime Provinces | 1934-35 | 1935-36 | X1228 |

PAYMENTS COMPLETED IN 1936-37

| | | | |
|---|---|---|---|
| Carnegie Free Library, San Fernando, Trinidad | 1934-35 | 1936-37 | B1306 |
| Castries Public Library, St.Lucia, B.W.I. | 1934-35 | 1936-37 | X1353(b) |
| Central Advisory Committee on Education in the Maritime Provinces | 1935-36 | 1936-37 | X1434 |

PAYMENTS COMPLETED IN 1937-38

| | | | |
|---|---|---|---|
| Canadian Association for Adult Education | 1935-36 | 1937-38 | X1518(B1417;X1438(a)) |
| Canadian Universities' Conference | 1937-38 | 1937-38 | X1745 |
| Carnegie Institution of Washington | 1937-38 | 1937-38 | X1765 |
| Central Advisory Committee on Education in the Maritime Provinces | 1936-37 | 1937-38 | X1624 |
| Ceylon | 1937-38 | 1937-38 | X1724 |
| College Libraries | 1932-33 | 1937-38 | B1045(a);B1395 |
| Commonwealth National Library, Australia | 1935-36 | 1937-38 | X1410 |
| Cyprus | 1937-38 | 1937-38 | X1725 |

PAYMENTS COMPLETED IN 1938-39

| | | | |
|---|---|---|---|
| Canadian Association for Adult Education | 1937-38 | 1938-39 | X1714(a-b) |
| | 1938-39 | 1938-39 | B1705(b) |
| Central Training Institute at Trinidad | 1938-39 | 1938-39 | B1632; (B1281(b)) |

PAYMENTS COMPLETED IN 1939-40

| | Year Appropriated | Resolution Number |
|---|---|---|
| Canadian Council for Educational Research | 1938-39 | X1933 |

B1705(b)

CANADIAN ASSOCIATION FOR ADULT EDUCATION

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1705(b)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1939 April 20 | 1939 May 1 | Appropriation, $3,000. towards support of publications. | | | | 868 | | 3000 — |
| | | | | | | | 122 | 3000 — | |
| | | | | | | | | 3000 | 3000 |
| | | | | | | | | 3000 — | 3000 — |

1938-39

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1914(a-b)

CANADIAN ASSOCIATION FOR ADULT EDUCATION

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1914(a-b)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 | | | | | | | | |
| | Dec. 14, | 1938 Jan 4 | Appropriation, $9,000. as follows: | J38 | | 3000 - | J38 | | 6000 - |
| | 1938 Oct. 1 | | (a) as a supplementary grant toward administrative expenses | J55 | 3000 - | | 105 | 3000 - | |
| | | 1939 Jan. 3 | (Prev. X1518 (5/20/36) | | | | J55 | | 3000 - |
| | | | Payable: | | | | 118 | 3000 - | |
| | | | 1937-38 $3,000. | | | | | | |
| | | | 1938-39 3,000. $6,000. | | | | | | |
| | | 1938 Jan 4 | (b) for support of training courses in departments of education or universities, for adult education workers 3,000. | | 3000 | 3000 | 105 | 3000 - | 9000 - |
| | | | $9,000. | | | | | | |
| | | | | | 3000 - | 3000 - | | 9000 - | 9000 - |

Close

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

X1518
(B1417, 4/10/36)
(X1438(a) 14/11/35)

CANADIAN ASSOCIATION FOR ADULT EDUCATION

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1518
Various (B1417, 4/10/36, X1438(a), 14/11/35)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 May 20 | | Appropriation, $18,000. pursuant to X1438-a | JYY1 | | 11000 — | JYY1 | | 7000 — |
| | | 1936 June 4 | toward administrative expenses. | | | | 83 | 7000 — | |
| | 1936 Oct 1 | | Payable: | J3 | 6000 — | 11000 | J3 | 7000 | 7000 6000 — |
| | | 1937 May 27 | 1935-36 $7,000 | | | | 96 | 6000 — | |
| | 1937 Oct. 1 | | 1936-37 6,000 | | 6000 | 11000 | | 13000 | 13000 |
| | | | 1937-38 5,000 | J3Y | 5000 — | | J3Y | | 5000 — |
| | | May 27 | | | 11000 | 11000 | 109 | 5000 — | |
| | | | | | 11000 — | 11000 — | | 18000 | 18000 |
| | | | | | | | | 18000 — | 18000 — |

1937-38

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1475

CANADIAN BUREAU FOR THE ADVANCEMENT OF MUSIC

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1475

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | R |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1936 March 5 | 1936 March 16 | Appropriation, $5,000. toward support of its program. (Prev. X1325 (3/7/35)). | | | | J-108 | | 5000- | |
| | | | | | | | 80 | 5000- 5000 | 5000 | |
| | | | | | | | | 5000- | 5000- | |

1935 36

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

BRITISH DOMINIONS AND COLONIES FUND

X13Y5

# CANADIAN BUREAU FOR THE ADVANCEMENT OF MUSIC

SPECIAL FUND

APPROVED-DATE X13Y5

Harrison

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1935 March 7 | 1935 March 30 | Appropriation, $5,000. toward support of its program. (Prev. X945 (1/11/33)). | | | | J164 65 | 5000.00 5000. | 5000.- 5000. |
| | | | | | | | 5000.- | 5000.- |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X945 Canadian Bureau for the Advancement of Music

SPECIAL FUND

APPROVED-DATE X945

Special Fund - Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Jan. 11 | 1933 Jan. 18 March 31 | Appropriation $8,000, toward support of its program. (prev. B917(a)). | | | | Jgt X3 X6 | 4000 — 4000 — | 8000 — |
| | | | | | | | | $ 8000 — | $ 8000 — |

1932-33

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B917(a)

S

# Canadian Bureau for the Advancement of Music

B917(a)

S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Nov. 19 | 1931 Dec. 17 | Appropriation $10,000., as a final grant toward support of programs. (Gen. Bdtr.) | | | | J67 1Y | 10000 - | 10000 - |
| | | | | | | | | 10000 - | 10000 - |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

B8H4

# Canadian Bureau for the Advancement of Music

B8H4

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Feb. 18 | 1931 Feb. 20 | Appropriation $10,000., for support. | | | | J43 5 | 10000 — 10000 | 10000 — 10000 |

1930-31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1933

CANADIAN COUNCIL FOR EDUCATIONAL RESEARCH

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1933

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1939 April 6 | 1933 April 17 | Appropriation, $10,000. for support of its program of research and for administrative expenses. | J67 | | 5000 - | J67 | | 5000 - |
| | Oct ✓ | 1940 April 1 | Payable: | J77 | 5000 - | | J77 | 5000 - | 5000 - |
| | | | 1938-39 $5,000. | | | | 134 | 5000 - | |
| | | | 1939-40 5,000. | | | | | 10000 | 10000 |
| | | | | | 5000 - | 5000 - | | 10000 - | 10000 - |

1939-40

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1070 Canadian Institute of International Affairs

(Supplementing X1000 in/33)

SPECIAL FUND

APPROVED-DATE B1070

Various - Special Fund

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1933 March 11 | 1933 May 15 | Appropriation $7,500., toward the expenses of the British Commonwealth Relations Conference (supplementing X1000) | | | | J98 | | 7500 - |
| | " | | | | | 30 | A19888 | |
| | June 17 | | | | | 30 | X00000 | |
| | | | | | | 31 | 1X0117 | |
| | | | | | | | 7500 | 7500 |
| | | | | | | | 7500 - | 7500 - |

1932-33

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

~~1911~~ X1000 Canadian Institute of International Affairs

(See also B1070 3/11/33)

SPECIAL FUND

X1000 ~~1911~~

APPROVED-DATE

Special Fund - Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Feb. 11 | 1933 May 15 | Appropriation $10,000., toward the expenses of the British Commonwealth Relations Conference. | | | | J96 | | 10000 - |
| | | | | | | | 30 | 10000 - | |
| | | | | | | | | 10000 - | 10000 - |

1932-33

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1226 CANADIAN MUSEUM PROGRAMS

SPECIAL FUND X1226

APPROVED-DATE Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Oct. 4 | 1934 Oct. 30 | Appropriation, $5,800. for development of Canadian museum programs, payments to be made on authorization of the President. (Prev. B 1002 (10/11/32)). | | | | J 14 / 57 | 5800 | 5800 |
| | | | | | | | | 5800 | 5800 |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1945

CANADIAN UNIVERSITIES' CONFERENCE

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1945

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1938 Jan. 12 | 1938 June 1 | Appropriation, $7,000. for support of a program of a visiting lecturer to Canadian universities. (Prev. X1413 (11/7/35)). | | | | Jto 110 | 7000 - | 7000 - |
| | | | | | | | | 7000 - | 7000 - |

1937-38

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

BRITISH DOMINIONS AND COLONIES FUND

X1413

CANADIAN UNIVERSITIES' CONFERENCE

SPECIAL FUND

APPROVED-DATE

Various

X1413

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Nov. 7 | 1935 Nov. 18 | Appropriation, $4,000. for support of a program of a visiting lecturer to Canadian universities. | | | | J191 75 | 4000 — 4000 | 4000 — 4000 |
| | | | | | | | | 4000 — | 4000 — |

Close 1935-36

BRITISH DOMINIONS AND COLONIES FUND

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X 14 71

CAPE TECHNICAL COLLEGE

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X 14 71

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 March 5 | 1936 March 16 | Appropriation, $7,500. for the training of of colored students. (Prev. B662(a) (10/15/29)). | | | | J708 80 | 7500 — 7500 | 7500 — 7500 |
| | | | | | | | | 7500 — | 7500 — |

blase

1935-36

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1184

CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE B1184

Various

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 April 19 | 1934 May 31 | Appropriation, $150,000. toward support of research in Canadian-American relations, (Prev. X1015 ((May 18,1933)). | J176 | | 109850 | J176 | | 40150 |
| 1935 Jan. 10 | 1934 Oct. 30 | | 48 | 40150 | | | | |
| | 1935 Jan. 30 | | J158 | 109850 | | J158 | | 109850 |
| | Mar. 30 | | | | | 57 | 50000 | |
| | | | | | | 62 | 30000 | |
| | | Payable: 1933-34 $40,150. | | | | 65 | 29850 | |
| | | 1934-35 109,850. | | 109850 | 109850 | | 150000 | 150000 |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1180

CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE

BRITISH DOMINIONS AND COLONIES FUND

SPECIAL FUND

B1180

APPROVED-DATE

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 April 19 | 1934 May 31 | Appropriation, $25,000. toward support of its educational program for the promotion of the advancement and diffusion of knowledge and understanding among the people of Canada and the British Colonies. | | | | J1Y6 | | $5000— |
| | | | | | | | 48 | $5000— | |
| | | | | | | | | $5000— | $5000— |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X101A

# Carnegie Endowment for International Peace

SPECIAL FUND

APPROVED-DATE X101A

Special Fund - Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 May 18 | 1933 June 30 | Appropriation $5,000., toward support of its educational program in Canada and the British Colonies<br>and<br>Resolved, Further<br>That the Ex. Com. express its willingness to recommend a grant of $115,000. from the balance available in the Special Fund payable $65,000. in 1933-34 and $50,000. in 1934-35, toward support of researches in Canadian-American relations<br>Memo only | | | | J101<br>3Y | $5000 — | $5000 — |

Closed in 1932-33

1932-33

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1015 Carnegie Endowment for International Peace

SPECIAL FUND

APPROVED-DATE X1015

Special Fund – Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 May 18 | 1933 May 25 | Appropriation $10,000., organization of research projects, etc. | | | | J101 | | 10000 – |
| | | | | | | | 30 | 10000 – | |
| | | | | | | | | 10000 – | 10000 – |

1932-33

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1071 CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING

SPECIAL FUND

APPROVED-DATE X1071

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Nov.6 | 1933 Nov. 13 | Appropriation, $3,000. toward support of research in the teaching of mathematics, to be conducted at the UNIVERSITY OF ALBERTA. | J113 | | 1000 | J113 | | 1000 |
| | 1935 Jan. 10 | 1934 Oct 1935 1 | Payable: | | | | K1 | 1000 | |
| | 1936 Jan 17 | Oct. 1 | 1933-34 $1,000 | J158 | 1000 | | J158 | | 1000 |
| | | | 1934-35 1,000 | | | | 56 | 1000 | |
| | | | 1935-36 1,000 | J104 | 1000 | | J104 | | 1000 |
| | | | | | | | 73 | 1000 | |
| | | | | | 3000 | 3000 | | 3000 | 3000 |

1935-36

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B 19 — Carnegie Foundation for the Advancement of Teaching — B 19

APPROVED-DATE

Special Fund (Foreign) Various Donations

S

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1924 Jan. 11 | 1924 Jan. 16 | Appropriation £ $ 575.01 for additional expense incurred in publishing and distributing the Report on Education in the Maritime Provinces of Canada | | | | J 178 | | 575 01 |
| | | | | | | 9 | 575 01 | |
| | | | | | | | 575 01 | 575 01 |
| | | | | | | | 575 01 | 575 01 |

1923 - 24

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |

B1306

CARNEGIE FREE LIBRARY, SAN FERNANDO, TRINIDAD

BRITISH DOMINIONS AND COLONIES FUND

SPECIAL FUND

APPROVED-DATE B1306

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 March 21 | 1935 April 8 | Appropriation, $1,125. for development through the purchase of books. | J166 | | 625 | J166 | | 500 |
| | 1936 Jan. 17 | 1937 March 31 | Payable: | | | | 66 | 500 | |
| | 1936 Oct. 1 | 1937 March 30 | 1934-35 $500. | J104 | 375 | | J104 | | 375 |
| | | | 1935-36 375. | | | | 80 | 375 | |
| | | | 1936-37 250. | J3 | 250 | | J3 | | 250 |
| | | | | | | | 94 | 250 | |
| | | | | | 625 | 625 | | 1125 | 1125 |

1936-37

balance in 1936-7

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

X1765

CARNEGIE INSTITUTION OF WASHINGTON

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1765

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1938 March 3 | 1938 Mar. 15 | Appropriation, $2,000. toward support of research on hot springs area of New Zealand. | | | | J&V 107 | Y000 - Y000 | Y000 - Y000 |
| | | | | | | | | Y000 - | Y000 - |

1938

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1232

CARNEGIE INSTITUTION OF WASHINGTON

SPECIAL FUND
X1232

APPROVED-DATE

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Oct. 4 | 1934 Oct. 30 | A Appropriation, $2,000. toward support of research on earthquake problems at Montserrat, B.W.I. | | | | J14 57 | $2000 - $2000 | $2000 - $2000 |
| | | | | | | | | $2000 - | $2000 - |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X 493 S

Carnegie Institution of Washington

X 493 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1929 Jan. 31 | 1929 Feb. 21 | Appropriation $7,500. for the continuation of the comparative study of earthquake habits by Dr. Bailey Willis (proc. X391). | | | | 1376 | | 7500 — |
| | | April 25 | | | | | 1390 | 5000 — | |
| | | | | | | | 1397 | 2500 — | |
| | | | | | | | | 7500 — | 7500 — |

1928-29

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1353(b) CASTRIES PUBLIC LIBRARY, ST. LUCIA, B.W.I.

SPECIAL FUND

APPROVED-DATE X1353(b)

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 May 16 | 1935 June 3 | Appropriation, $1,500. for purchase of books. | J174 | | 1000- | J174 | | 500- |
| | | | Payable: | | | | 68 | 500 | |
| | 1936 Jan 17 | 1936 May 28 | 1934-35 $500. | J204 | 500- | | J204 87 | 500- | 500- |
| | 1936 Oct. 1 | 1937 May 27 | 1935-36 500. | J3 | 500- | | J3 96 | 500- | 500- |
| | | | 1936-37 500. | | 1000- | 1000- | | 1500- | 1500- |

Also in 1936-37

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

Castries,

St. Lucia, B.W.I.

C1

APPROVED-DATE Mar. 17, 1923

Foreign Library Buildings

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1923 Oct. 1 | | Transferred from Donations Ledger A (L.B.D.) | | | | C24 | | $87.54.4 |
| | | Original app. of £2,500 as of May 15, 1916 – paid to date of transfer £731 @ 4.5.5 | | | | | | |
| | 1923 Dec. 6 | £545-0-0 @ 4.36 | | | | 5 | 376.0 | |
| | 1924 Feb. 29 | £740-0-0 . 4.30 | | | | 11 | 318.00 | |
| | July 18 | £484-0-0 . 4.37 | | | | 15 | 115.08 | |
| | Oct. 21 | 17-9 written off | | | | Jr99 | 10.5.16 | |
| | | 731 | | | | | 87.54.4 | 87.54.4 |
| | | 1.500 | | | | | 87.54.4 | 87.54.4 |

1924-25

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X 194
B 155

# Catholic College, within the Univ. of Alberta
(St. Joseph's College)

X 194
B 155

APPROVED-DATE

Special Fund (Foreign) Endowments

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | | | | |
| May 16 1926 | | Appropriation not to exceed $100,000. to the Catholic college which it is proposed | J264 | | 100000 – | | | |
| April 6 | 1926 April 6 | to establish within the Univ. of Alberta, as soon as a responsible governing body for the college shall have been created; said funds to be used for buildings or permanent endowment, provided that at least $150,000. be secured for similar purposes from other sources before Jan. 1, 1925, [ if Buildings are erected Transfer sufficient to cover same to Foreign Library + Other Buildings for Institutions ]. X 194, time extended to Jan. 1, 1926 | J376 | 100000 – | | J376 | | 100000 – |
| | | | | | | 103 | 100000 – | |
| 1925 Jan. 27 | | | | 100000 | 100000 | | 100000 | 100000 |

1925-26

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X16v4 CENTRAL ADVISORY COMMITTEE ON EDUCATION IN THE MARITIME PROVINCES

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X16v4

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 March 4 | 1937 July 27 Dec 8 Aug 9 | Appropriation, $2,500. for traveling and other expenses incident to the holding of meetings. (Prev. X1434 (12/19/35)). | | | | J15<br>98<br>104<br>11v | 1045 77<br>878 35<br>575 93<br>X500 | X500 — |
| | | | | | | | | X500 — | X500 — |

1937-38

Close

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1434

CENTRAL ADVISORY COMMITTEE ON EDUCATION

IN THE MARITIME PROVINCES

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE Various X1434

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Dec. 19 | 1935 Dec 18 1936 Aug. 17 Dec 9 1937 July 27 | Appropriation, $2,500. for traveling and other expense incident to the holding of meetings. (Prev. X1228 (10/4/34)). | | | | J198 J199 85 91 98 | Repaid Sec. 81876 10715.0 639.55 20.19 2500.- | 2500.- |

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1228

# CENTRAL ADVISORY COMMITTEE ON EDUCATION IN THE MARITIME PROVINCES

SPECIAL FUND
X1228

APPROVED-DATE
Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Oct. 4 | 1934 Oct. 15 Nov 20 1935 Aug 6 Nov 27 | A Appropriation, $2,500. for traveling and other expenses incident to the holding of meetings. (Prev. X895 (11/7/32)). | | | | 55 Prepaid Exp. 55 60 70 75 | 67380 85605 97870 4145 | $2500.00 |
| | | | | | | | | $2500.00 | $2500.00 |

Close 1935-36

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X895 Central Advisory Committee on Education in the Maritime Provinces

SPECIAL FUND

APPROVED-DATE X895

Various, S.9.

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Nov. 7 | 1934 Nov. 29 | Appropriation $1,500. for traveling and other expenses. (prev. X554). | | | | J91 | | $500.- |
| | | Aug. 14 1933 | | | | | V1 | 66 $50 | |
| | | Nov. 15 1934 | | | | | 34 | 950 80 | |
| | | Aug. 10 | | | | | 40 | 1613 30 / 709 10 / 13 50 | $500 |
| | | | | | | | 53 | 1776 0 | |
| | | | | | | | | $500.- | $500.- |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X55h S

Central Advisory Committee on Education
in the Maritime Provinces and in Newfoundland

X55h S

APPROVED-DATE

Special Fund – Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1929 Dec. 18 | 1930 Nov. 10 | Appropriation $2,500. Travelling and other expenses (pres. B88, X318). | | | | J13 | | $500 |
| | 1931 Jan. 6 | | | | | Y | 3956 | |
| | Aug. 18 | | | | | H | 435 831 | |
| | Dec. 4 | | | | | 9 | X389 | |
| | 1932 Feb. 17 | | | | | 1V | 1069 745 00 | $500 |
| | Aug. 18 | | | | | 13 | 35X3 | |
| | | | | | | 17 | 33X8 | |
| | | | | | | | $500 – | $500 – |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

B1847 S

Central Advisory Committee on Education
(in the Maritime Provinces)
(Set aside out of Resolution B 140)

B1847

APPROVED-DATE

Special Fund - Various Donations

S

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1924 Nov. 20 | | Appropriation of $1,000. for Travelling and other expenses. | J300 | | 1000 | | | |
| Dec. 16 | 1924 Dec. 16 | | J301 | 1000 | | J301 | | 1000 |
| | 1925 March 16 | | | | | 48 | 1650 | |
| | May 25 | | | | | 57 | 8390 | |
| | | | | | | 64 | 15000 | |
| | June 3 | | | | | 65 | 6150 | |
| | " 17 | | | | | 66 | 750 | |
| | July 15 1925 | | | | | 66 | 7345 | |
| | Jan. 15 | | | | | 69 | 9750 | |
| | June 28 | | | | | 93 | 7825 | |
| | Aug. 27 | | | | | 111 | 30000 | |
| | | | | | | 115 | 7840 | |
| | | | | 1000 | 1000 | | 1000 | 1000 |
| | | | | 1000 — | 1000 — | | 1000 — | 1000 — |

1925-26

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B415

S

Central Lending Library,
Sydney, New South Wales, Australia.

B415

S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1927 Jan. 10 | 1927 April 14 | Appropriation $5,000. for the purchase of books for tutorial classes. | | | | J341 | | 5000 - |
| | | | | | | | 139 | 5000 - | |
| | | | | | | | | 5000 - | 5000 - |

1926-1927

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1632
(B1281(b) 14/10/34)

CENTRAL TRAINING INSTITUTE AT TRINIDAD

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1632
(B1281(b) 14/10/34)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1938<br>Nov. 15 | 1939<br>Aug. 7/5 | Appropriation, $60,000., pursuant to B1281(b) toward the sum of $180,000. required for establishment, it being understood that the remaining funds will be secured from other sources. | | | | J58<br>145 | 60000/- | 60000/- |
| | | | | | | | | 60000/- | 60000/- |

X1535 2/26/53.
Balance of $(W.O.) 33,565.10
Made available by the
Caribbean Farm Institute for capital expenditures
Jan 6

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X/17/4

CEYLON

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X/17/4

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 Dec. 14, | 1938 Jan. 4 | Appropriation, $6,500. for educational development in rural schools by means of radio and cinema. | | | | J38 105 | 6500 - 6500 | 6500 - 6500 |
| | | | | | | | | 6500 - | 6500 - |

1937-38

1938 Close

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1193 College Art Association

BRITISH DOMINIONS AND COLONIES FUND

SPECIAL FUND

APPROVED-DATE X1193

Various

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 May 17 | 1934 Oct 1 | Appropriation $1,500. toward support of its Canadian activities. (prev. X939). | | | | J 1/4 56 | £500 - | £500 - |
| | | | | | | | £500 - | £500 - |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X999
~~X911~~

College Art Association

SPECIAL FUND

X999
~~X911~~

APPROVED-DATE

Special Fund, Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Feb. 21 | 1933 April 24 | Appropriation $5,000., for the purchase of a set of arts teaching equipment for the Art Gallery of Toronto. | | | | J96<br>28 | 5000 –<br>5000 | 5000 |
| | | | | | | | | 5000 – | 5000 – |

1933-33

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X939 College Art Association

SPECIAL FUND

APPROVED-DATE X939

Special Fund - Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Jan. 11 | 1933 Feb. 3 | Appropriation $7,500, toward support of its Canadian activities (prec. X944). | | | | J94 Y5 | Y5000 Y500 | Y7500 |
| | | | | | | | | Y7500 | Y7500 |

1932-33

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X938

College Art Association

(Study Arts Teaching Eq for Canadian Colleges)

SPECIAL FUND

APPROVED-DATE X938

Special Fund - Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Jan. 11 | 1933 Jan. 16 | Appropriation $10,000., to purchase sets of arts teaching equipment for: (a) Alberta, University of (b) Mount Allison University | | | | J94 Y3 | 10000 – 10000 | 10000 – 10000 |
| | | | | | | | | 10000 – | 10000 – |

1932-33

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X74r

S

College Art Association

X74r

S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Nov. 11 | 1931 Nov. 16 | Appropriation $3,500., towards support of Canadian activities. (prev. X651.) | | | | J6 | | 3500 – |
| | | | | | | | 1r | 3500 – | |
| | | | | | | | | 3500 – | 3500 – |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X674 S

College Art Association

X674 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 March 27 | 1931 April 6 | Appropriation $10,000., to purchase sets of arts teaching equipment for distribution to institutions in Australia & New Zealand. | | | | J674 6 | 10000- 10000 | 10000- 10000 |

1930-31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X651 S

College Art Association

X651 S

APPROVED-DATE

Special Fund - Various

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Jan. 16 | 1931 Jan. 27 | Appropriation $3,500. in support of its Canadian activities (prev. $800) | | | | J#1 # | 3500- | 3500- |

1930 H

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |

B10t5(a)
B139r 1/16/36

Development of College Libraries in New Zealand
Auckland University College

Report under College Libraries 1936-37

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE B10t5(a) B139r 1/16/36

Special Fund - Various

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1933 Jan. 17 | | Appropriation £15,000., to purchase books. | g95 | | 10000 — | g95 | | 5000 — |
| Nov. 15 1935 | | Payable: | g118 | 5000 — | | g118 | | 5000 — |
| Jan. 10 | | 1934-33 £5,000. | g158 | 5000 | | g158 | | 5000 |
| | 1936 Jan. 20 | 1933-34 5,000. | | | 10000 | 78 | 5000 | |
| | 1937 Jan. 28 | 1934-35 5,000. | | | | 97 | 5000 — | |
| | 1938 Jan. 27 | upon receipt of a plan satisfactory to the Executive Committee. Payment of £5,000 authorized plan approved 1/16/36 B139r | | | | 105 | 5000 — | |
| | | | | 10000 — | 10000 — | | 15000 — | 15000 — |

1937
1938 Close

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1773

COLOMBO MUSEUM (CEYLON)

BRITISH DOMINIONS AND COLONIES FUND

SPECIAL FUND

APPROVED-DATE X1773

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 | | | | | | | | |
| | Dec. 5 | 1934 Dec. 17 | A Appropriation, $1,000. for cataloguing of Ola manuscripts. | | | | J154 61 | 1000 00 | 1000 — |
| | | | | | | | | 1000 — | 1000 — |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X 2 — X 2

Commission to examine and report upon the educational situation in Newfoundland and the Maritime Provinces of Canada

For expenditures of the above

G. L. 2787

APPROVED-DATE

Foreign Investigation

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1921 | 1921 | | | | | | | |
| May 5 | Sept. 30 | Authorized for summer of 1921 $5,000. | | | | J 726 | | 5000 |
| | October 7 | Cash | | | | 61 B | 400 00 | |
| | Nov. 21 | " | | | | 64 B | 254 11 | |
| | Dec. 24 1921 | " | | | | 68 B | 35 68 | |
| | Feb. 7 | " | | | | 71 B | 1000 00 / 1687 79 | |
| | Nov. 21 1923 | " | | | | 93 B | 50 00 | |
| | Apr. 18 | " | | | | 107 B | 1000 00 | |
| | May 31 | " per resolution B166 | | | | 110 B | 186 83 / 4608 10 | |
| | Sept. 1 | " | | | | 119 B | 391 90 | |
| | | | | | | | 5000 | 5000 |

1921 1923

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1410

# COMMONWEALTH NATIONAL LIBRARY, AUSTRALIA

SPECIAL FUND

APPROVED-DATE X1410

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Nov. 7 | 1935 Nov. 18 | Appropriation, $7,500. toward extension of its services to outlying Commonwealth territories. | J191 | | 5000- | J191 | | 5000- |
| | 1936 Oct. 1 | 1936 Dec. Y9 | Payable: | | | | 75 | Y5000 | |
| | | | | J3 | Y500- | 500 | J3 | | Y500- |
| | 1937 Oct. 1 | 1937 Oct Y8 | 1935-36 $2,500.- | | Y500 | 500 | 88 | Y500- | 500 |
| | | | 1936-37 2,500.- | J3Y | Y5000- | | J3Y | | Y5000- |
| | | | 1937-38 2,500.- | | Y500 | 500 | 10Y | Y5000 | 7500 |
| | | | | | 5000- | 5000- | | 7500- | 7500- |

1937 38

1937 Close

BRITISH DOMINIONS ARMY CLOTHING FUND

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X/7/35

CYPRUS

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X/7/35

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 Dec. 14, | 1938 Jan 4 | Appropriation, $5,000. for preservation of ancient monuments. | | | | J38 105 | 5000- | 5000- |
| | | | | | | | | 5000- | 5000- |

1937 Close

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Dalhousie University | 1920-21 | 1921-22 | B19 |
| | 1924-25 | 1929-30 | B286 |
| | 1929-30 | 1929-30 | B656 |
| | 1932-33 | 1932-33 | B1038 |
| | 1934-35 | 1934-35 | X1233 |
| Dental School Libraries (Development of) | 1928-29 | 1930-31 | X516(a & b) |
| Department of Scientific and Industrial Research, New Zealand | | | |
| Apia Observatory, Western Samoa | 1933-34 | 1934-35 | X1119 |
| Development of Canadian Museum Programs | 1932-33 | 1933-34 | B1002 |
| Development of College Libraries | | | |
| Acadia University, Wolfville, N. S. | 1932-33 | 1934-35 | B1003(a) |
| Alberta, University of, Edmonton, Alberta | 1932-33 | 1934-35 | B1003(b) |
| Assumption College, Sandwich, Ontario | 1932-33 | 1934-35 | B1003(c) |
| Bishop's College and University (Lennoxville, Quebec) | 1932-33 | 1934-35 | X1001(a) |
| British Columbia, University of, Vancouver, B. C. | 1932-33 | 1934-35 | B1003(d) |
| Campion College, Regina, Saskatchewan | 1932-33 | 1934-35 | B1003(e) |
| Dalhousie University, Halifax, N. S. | 1932-33 | 1934-35 | B1003(q) |
| King's College, University, Halifax, N.S. | 1932-33 | 1934-35 | B1003(r) |
| Laval University, Quebec, Canada | 1932-33 | 1934-35 | B1003(f) |
| Luther College, Regina, Saskatchewan | 1932-33 | 1934-35 | B1003(g) |
| McGill University | 1932-33 | 1934-35 | B1046(a) |
| McMaster University, Hamilton, Ontario | 1932-33 | 1934-35 | B1003(h) |
| Mount Allison University, Sackville, New Brunswick | 1932-33 | 1934-35 | B1003(s) |
| Mount Royal College, Calgary, Alberta | 1932-33 | 1934-35 | B1003(i) |
| New Brunswick, University of, Fredericton, New Brunswick | 1932-33 | 1934-35 | B1003(t);X1060 |
| Newfoundland Memorial University College St. John's, Newfoundland | 1932-33 | 1934-35 | B1003(j) |
| Queen's University, Kingston, Ontario | 1932-33 | 1934-35 | B1003(k) |
| Regina College, Regina, Saskatchewan | 1932-33 | 1934-35 | B1002(w) |
| St. Dunstan's College, Charlottetown, P.E.I. | 1932-33 | 1934-35 | B1003(x) |
| St. Francis Xavier's College, Antigonish, Nova Scotia | 1932-33 | 1934-35 | B1003(y) |
| School of Higher Commercial Studies (Montreal) | 1932-33 | 1934-35 | B1046(b) |
| Stanstead College, Stanstead, Quebec | 1932-33 | 1932-33 | B1003(l) |
| Toronto, University of, Toronto, Ontario | 1932-33 | 1934-35 | B1003(m) |
| Trinity College, Toronto, Ontario | 1932-33 | 1934-35 | B1003(aa) |
| Ursuline College (The), London, Ontario | 1932-33 | 1934-35 | B1003(n) |
| Victoria College, Toronto, Ontario | 1932-33 | 1934-35 | B1003(o) |
| Victoria College (Vancouver, B. C.) | 1932-33 | 1934-35 | X1001(b) |
| Waterloo College, Waterloo, Ontario | 1932-33 | 1934-35 | B1003(bb) |
| Western Ontario, University of, London, Ont. | 1932-33 | 1934-35 | B1003(p) |
| Dominica, B. W. I., Public Library | 1934-35 | 1934-35 | X1353(h) |
| Dominion Students' Hall Trust | 1930-31 | 1934-35 | B790 |

PAYMENTS COMPLETED IN 1935-36

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Dalhousie University | 1933-34 | 1935-36 | B1201 |
| | 1934-35 | 1935-36 | X1227 |
| Development of College Libraries (Canadian) | | | |
| Advisory Group | 1931-32 | 1935-36 | X723;X1532 |
| Ottawa University, Ottawa, Ont. | 1932-33 | 1935-36 | B1003(u);X1039(a) |
| Prince of Wales College, Charlottetown, P. E. I. | 1932-33 | 1935-36 | B1003(v);X1039(b) |
| Saskatchewan, University of, Saskatoon, Saskatchewan | 1932-33 | 1935-36 | B1003(z);X1039(c) |
| Victoria University College | 1932-33 | 1935-36 | B1045(b);X1040 |

PAYMENTS COMPLETED IN 1936-37

| | | | |
|---|---|---|---|
| Delegates to International Meetings | 1933-34 | 1936-37 | A1108 |

PAYMENTS COMPLETED IN 1937-38

| | | | |
|---|---|---|---|
| Dalhousie University, Medical College | 1937-38 | 1937-38 | X1695 |
| Development of Programs of the Corporation | 1936-37 | 1937-38 | B1449 |

PAYMENTS COMPLETED IN 1938-39

| | | | |
|---|---|---|---|
| Development of Programs of the Corporation | 1937-38 | 1938-39 | X1721 |

PAYMENTS COMPLETED IN 1939-40

| | Year Appropriated | Resolution Number |
|---|---|---|
| Development of Programs of the Corporation | 1938-39 | B1634 |

X1695

DALHOUSIE UNIVERSITY, MEDICAL SCHOOL

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1695

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 Dec. 14, | 1938 Aug 25 | Appropriation, $50,000., pursuant to Resolutions B1456 and F61, and from the British Dominions and Colonies Fund - General Reserve, for library development, provided that an equal amount is secured from other sources. | | | | F38 11V | 50000 - 50000 | 50000 50000 |
| | | | | | | | | 50000 - | 50000 - |

1937 Close

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1227 DALHOUSIE UNIVERSITY

SPECIAL FUND
X1227

APPROVED-DATE
Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Oct. 4<br>1936 Jan. 17 | 1934 Oct. 30<br>1935 Oct 1 | Appropriation, $4,000. toward support of research in the Department of Pathology. Payable: $2,000 annually for two years.<br>1934-35 $2,000.<br>1935-36 2,000. | J14<br>J104 | 1000 | 4000<br>1000<br>1000<br>4000 | J14<br>57<br>J104<br>73 | 1000<br>1000<br>1000<br>4000 | 4000<br>1000<br>4000 |

1935-36

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1233

DALHOUSIE UNIVERSITY

SPECIAL FUND
X1233

APPROVED-DATE

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 Oct. 4 | 1934 Dec. 30 | A Appropriation, $1,500. for halo research. | | | | J14 57 | 1500 | 1500 |
| | | | | | | | 1500 | 1500 |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

B1201

DALHOUSIE UNIVERSITY

SPECIAL FUND
B1201

APPROVED-DATE
Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 | | A | | | | | | |
| | April 19 | | Appropriation, $8,000. for a professorship | J146 | | 8000 - | | | |
| | Jan. 10 1935 | | in German. | J158 | 4000 - | | J158 | | 4000 - |
| | | 1934 Oct 1 1935 | Payable: | 56 | | | 56 | 4000 - | |
| | Jan 17 1936 | | 1934-35 $4,000. | J104 | 4000 | 8000 | J104 | 4000 | 4000 |
| | | Oct. 1 | 1935-36 4,000. | | | | 73 | 4000 - | |
| | | | | | 8000 - | 8000 - | | 8000 - | 8000 - |

Close
1935-36

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1038 Dalhousie University

SPECIAL FUND

APPROVED-DATE B1038

Special Fund - Endowments

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Jan. 17 | 1933 Jan. 31 | Appropriation $175,000., for endowment for Geology. | | | | J95 | | 175000 - |
| | | | | | | | Y3 | 175000 ✓ | |
| | | | | | | | | 175000 - | 175000 - |

1932-33

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B656 S

Dalhousie University

B656 S

APPROVED-DATE

Special Fund - Endowments

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1929 Oct. 15 | 1930 July 1 | Appropriation $400,000. for endowment. | | | | Jt V81 | $400,000.00 | $400,000.00 |

1929/30

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B786 S

Dalhousie University Halifax Nova Scotia
(Set aside out of Resolution B14, Maritime Provinces)

B786 S

APPROVED-DATE

Special Fund – Various Donations

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1924 Nov. 20 1925 | | Appropriation of $190,000. as follows: to be | J300 | | 190000 | | | |
| Jan. 1 | 1926 Jan. 1 | applied against the existing deficit during | J303 | 90000 | | J303 | | 90000 |
| | | the year 1924-25 $90,000. & | | | | 50 | 90000 | |
| Oct. 1 | | 1925-26 20,000. & | J318 | 20000 | | J318 | | 20000 |
| | Oct. 1 | 1926-27 20,000. & | | | | 83 | 5000 | |
| | Dec. 31 1926 | 1927-28 20,000. & | | | | 91 | 5000 | |
| | March 31 | 1928-29 20,000. & | | | | 101 | 5000 | |
| | June 30. | 1929-30 20,000. & | | | | 111 | 5000 | |
| 1926 Oct. 1 | | etc. | J335 | 20000 | | J335 | | 20000 |
| | Oct. 1 | | | | | 114 | 5000 | |
| | Dec. 31 1927 | | | | | 129 | 5000 | |
| | March 31 | | | | | 137 | 5000 | |
| | June 30. | | | | | 146 | 5000 | |
| 1927 Oct. 1 | | | J357 | 20000 | | J357 | | 20000 |
| | Oct. 1 | | | | | 165 | 5000 | |
| | Dec. 31 1928 | | | | | 170 | 5000 | |
| | March 31 | | | | | 178 | 5000 | |
| | June 30. | | | | | 187 | 5000 | |
| 1928 Oct. 1 | | | J369 | 20000 | | J369 | | 20000 |
| | Oct. 1 | | | | | 206 | 5000 | |
| | Dec. 31 1929 | | | | | 215 | 5000 | |
| | March 30. | | | | | 223 | 5000 | |
| | June 29 | | | | | 234 | 5000 | |
| 1929 Oct. 1 | | | J5 | 20000 | | J5 | | 20000 |
| | Oct. 1 | | | | | 254 | 5000 | |
| | Dec. 31 1930 | | | | | 257 | 5000 | |
| | March 31 | | | | | 269 | 5000 | |
| | June 30. | | | | | 274 | 5000 | |
| | | | | 190000 | 190000 | | 190000 | 190000 |
| | | | | 190000 | 190000 | | 190000 | 190000 |

1924-30

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

B 19

Dalhousie University
Halifax, Nova Scotia.

Foreign Various Donation

B 19

APPROVED-DATE
Foreign Various Donations

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1921 | 1921 | | | | | | | |
| May 13 1922 | Sept. 30 | Appropriation to complete the necessary | J227 | | 50000 | | | |
| Apr. 25 | 1922 | teaching facilities in a hospital (Condition | J42 | 50000 | | J42 | | 50000 |
| | Apr. 25 | upon $150,000. be secured from other sources) | | | | 76B | 50000 | |
| | | $ 50,000. | | 50000 | 50000 | | 50000 | 50000 |

1922

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |

X1108

## Delegates to International Meetings

(Amer. Assoc. of Museums)

SPECIAL FUND

BRITISH DOMINIONS AND COLONIES FUND
APPROVED-DATE

X1108

Harrison

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 March 8 | 1934 April 2 | Appropriation £10,000. to meet expenses of Delegates to International Meetings. | | | | J/Y3 | | 10000 — |
| | | 17 | | | | | 46 | 500 — | |
| | | May 7 | | | | | 46 | 3600 — | |
| | | June 20 | | | | | 48 | 1200 — | |
| | | 4 | | | | | | 5300 | |
| | | | | | | | 49 | 39855 | |
| | | | | | | | 49 | 100 — | |
| | | | | | | | | 5 7985 | |
| | | July 25 | | | | | 52 | 3987 | |
| | | Aug. 8 | Refund V#28,745 £118-10-10@5.06 Mr. H. Lyons Bell of the British Museum | | | | | 5 7558 68 | |
| | | 1935 Aug. 19 | £118-18-8, Harold E. Palmer | | | | 53 | 59982 | 10000 |
| | | 30 | | | | | | 5 1888 86 | |
| | | Dec 2 | | | | | 70 | 10909 79 | |
| | | 1936 April 10 | Refund V#33,958 Amer Ass. Assoc | | | | 70 | 500 — | |
| | | May 16 | | | | | | 6 7349 15 | |
| | | Dec 1 | | | | | 77 | 1000 — | |
| | | | | | | | 81 | 7 7349 15 | 10000 — |
| | | | | | | | | 1000 00 | |
| | | | | | | | | 6 7349 15 | 10000 |
| | | | | | | | 90 | 50 85 | |
| | | | | | | | 91 | 3700 00 | |
| | | | | | | | | 10000 — | 10000 — |

Y50.85

Close

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X516 (a+b) S

# Dental School Libraries
(Development of)

X516 (a+b) S

APPROVED-DATE
Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1929 March 18 | 1929 July 11 | Appropriation $4,000. for Development of Dental school libraries: | | | | J388 | | $4000 |
| | | X516(a) Dalhousie University $1,000. | | | | V36 | X516(a) 1300 — | |
| | | (b) Toronto, Univ. of 1,000. | | | | V36 | X516(b) 1000 — | |
| | 1931 March 17 | | | | | 5 | X516(a) 3300 | |
| | | | | | | | 700 | |
| | | | | | | | $4000 | $4000 |
| | | | | | | | $4000 — | $4000 — |

1930 31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1119

Department of Scientific and Industrial Research, New Zealand.
APIA OBSERVATORY, WESTERN SAMOA

SPECIAL FUND
BRITISH DOMINIONS AND COLONIES FUND
APPROVED-DATE X1119
Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 | | | | | | | | |
| | March 8 | 1934 Mar. 30 | Appropriation, $7,000. toward support of ~~its program.~~ Apia Observatory, Western Samoa. | J1V3 | | 3000 - | J1V3 | | 4000 - |
| | 1935 Jan. 10 | 1935 Jan. 24 | Payable: | | | | 45 | 4000 - | |
| | | | 1933-34 $4,000 | J158 | 3000 | 3000 | J158 | 4000 | 4000 |
| | | | 1934-35 3,000 | | 3000 | 3000 | 62 | 3000 - | 3000 |
| | | | | | 3000 - | 3000 - | | 7000 - | 7000 - |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

COPY OF LETTER FOR MR. FARINTOSH

CARNEGIE CORPORATION
OF NEW YORK
522 FIFTH AVENUE
NEW YORK

OFFICE OF THE PRESIDENT

May 20, 1933

MEMORANDUM FOR MR. FRANKS

Under Resolution B 1002, October 11, 1932, the sum of $40,000 is appropriated for development of Canadian museum programs. Our original Advisory Group Committee recommended that from this amount, $3,900 be set aside as administrative expenses to cover cost of meetings, investigations and so forth by our Advisory Group on Canadian Museums. This Committee has now been reorganized with Mr. McCurry as Secretary, and the meeting has been held. We wish to enable the Secretary to reimburse the members and consequently, with your permission, would like to have the $1,000 advanced as shown on our authorization of May 18. The amounts to be allocated later to museums for special projects, etc. will be approved under the resolution by the President and the Chairman of the Executive Committee.

RML K

B1002

Development of Canadian Museum Programs

DATE AUTHORIZED TRANSFERRED 1921 EAF
Oct. 11 1932

DATE OF PAYMENT WRITTEN OFF
1933

DESCRIPTION
Appropriation (107) $40,000. for the Development

FOLIO

CONTINGENT DR. CR.

FOLIO

CURRENT DR. CR.
$90 30 McCurry 1000 —
30 Madden 300 —
B1002 33 Madden 200 —
38 McCurry 1000 —
40 1500
40 McCurry 1500
45 McCurry 4800
51 McCurry 3000
$40000 —
$1000 — $40000 —

Yarintosh J.G.

APPROVED-DATE

B1002

SPECIAL FUND

B1007

Development of Canadian Museum Programs

SPECIAL FUND

APPROVED-DATE B1007

Various S.F.

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Oct. 11 | 1933 May 18 | Appropriation (J107) ~~$1,000.~~ $40,000., for the Development of Canadian museum programs, payments to be made on authorization of the President and Chairman of the Ex. Com. | | | | J90 | | $1000 — |
| | | " | | | | | 30 McClung | 1000 — | |
| | | " | | | | | 30 Markham | 700 — | |
| | | 31 | | | | | J107 | | 1000 — |
| | | July 26 | Refund - Markham | | | | Markham | | 40000 |
| | | Oct. ✓ | | | | | 33 | 700 — | |
| | | Nov 21 | Queens University | | | | | 1000 | 40000 |
| | | 21 | Vancouver Art Galleries | | | | 38 McClung | 1000 — | |
| | | 1934 Mar. 14 | Natl Gallery of Canada | | | | 40 | 1500 | |
| | | July 11 | | | | | 40 | 1500 | |
| | | | | | | | McClung | 5000 | |
| | | | | | | | 45 | 4800 | |
| | | | | | | | McClung | 9000 | |
| | | | | | | | 51 | 3000 — | |
| | | | | | | | | 40000 — | 40000 — |

1933 34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(a)

# Development of College Libraries

## Acadia University, Wolfville, Nova Scotia

SPECIAL FUND

APPROVED-DATE B1003(a) Various S.A.

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 Oct. 11 | 1934 Nov. 15 | Appropriation $15,000., for the purchase of books. Payable: | J90 | | 10000- | J90 | | 5000- |
| | " | 1934-35 $5,000. | | | | V1 | 4800- | |
| 1933 Mar 15 | | 1933-34 5,000. | | | 10000 | V1 | 200- | |
| | 1933 Oct. 1 | 1934-35 5,000. | J117 | 5000- | | J117 | 5000 | 5000- |
| 1935 Jan. 10 | | | | | | 38 | 5000- | |
| | 1934 Nov. 15 | | J158 | 5000 | | J158 | | 5000 |
| | | | | | | 59 | 5000- | |
| | | | | 10000- | 10000- | | 15000- | 15000- |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X7Y3 S X153Y 9/xi/36

Advisory Groups
Development of College Libraries (Canadian)

BRITISH DOMINIONS AND COLONIES FUND
APPROVED-DATE
Special Fund - Various Donations

X7Y3 S

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1931 Nov. 11 | | Appropriation $10,000., to cover ~~Administrative~~ expenses | | | | J66 | | 10000 |
| | 1931 Nov. 30 | | | | | 1Y | 875 | |
| | Dec. 4 | | | | | 1Y | 805 | |
| | " | | | | | 1Y | 348 | |
| | 9 | | | | | 1Y | 883 | |
| | 17 | | | | | 1Y | 514 | |
| | 30 | | | | | 1Y | 950 | |
| | 1932 Jan. 20 | | | | | 13 | 575 | |
| | " | | | | | 13 | 50000 | |
| | March 23 1933 Jan. 18 | | | | | 14 | 100000 / 7000 Y9 | 10000 |
| | | | | | | Y3 | 1100 | |
| | Dec. 5 1936 | (Roeske) | | | | 42 | 7111 Y9 / 1500 / 4Y11 Y9 | 10000 |
| | Sept. Y4 | X153Y, written off. | | | | J733 | W.O. 578871 | |
| | | | | | | | 10000 | 10000 |

Memo:
Refunded in 1937-38 $189.04

1935-36

Wood

APPROVED-DATE

| DATE Authorized Transferred | DATE OF Payment Written Off | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003 (h)

Development of College Libraries

Alberta, University of, Edmonton, Alberta

SPECIAL FUND

APPROVED-DATE Various S.A. B1003 (h)

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1933 Oct. 11 | 1933 Nov. 15 | Appropriation $15,000., to purchase books. Payable: | J90 | | 10000 — | J90 | | 5000 — |
| | | | | | | V1 | 5000 — | |
| 1933 Nov 15 | 1933 Oct. ✓ | 1933-34 $5,000.* | J117 | 5000 — | 10000 | J117 | 5000 — | 5000 — |
| | | | | | | 38 | 5000 — | |
| 1935 Jan 10 | 1934 Nov. 15 | 1934-35 5,000.* | J158 | 5000 — | | J158 | | 5000 |
| | | | | | | 59 | 5000 — | |
| | | | | 10000 — | 10000 — | | 15000 — | 15000 — |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(c)

Development of College Libraries

Assumption College, Sandwich, Ont.

SPECIAL FUND

APPROVED-DATE Various S.A. B1003(c)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Oct. 11 | 1934 Nov. 15 | Appropriation $2,400., to purchase books. Payable: | J90 | | 1600 - | J90 | | 800 - |
| | 1933 Nov 15 | | 1934-33 $800. | | | | V1 | 800 - | |
| | | 1933 Oct. 4 | 1933-34 $800. | J117 | 800 - | 1600 - | J117 | | 800 - |
| | 1935 Jan. 10 | 1934 Nov. 15 | 1934-35 $800. | | | | 38 | 800 - | |
| | | | | J152 | 800 - | | J158 | | 800 - |
| | | | | | | | 59 | 800 - | |
| | | | | | 1600 - | 1600 - | | 2400 - | 2400 - |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

~~X1913(a)~~ X1001(a) Development of College Libraries (Canadian)

Bishop's College and University,

(Lennoxville, Quebec)

SPECIAL FUND

X1001(a)

~~X1913(a)~~

APPROVED-DATE

Special Fund - Various

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1933 Feb. 21 | 1933 March 31 | Appropriation $4,500., to purchase books. Payable: | J96 | | 3000 - | J96 | | 1500 - |
| | | | | | | X7 | 1500 - | |
| 1933 Mar 15 | Oct. ✓ | 1933-34 $1,500. | J118 | 1500 - | 3000 | J118 | 1500 | 1500 - |
| | | 1933-34 1,500. | | | | 38 | 1500 - | |
| 1935 Jan. 10 | 1934 Mar. 15 | 1934-35 1,500. | J158 | 1500 | | J158 | | 1500 |
| | | | | 3000 | | | 3000 | |
| | | | | 3000 - | 3000 - | 59 | 1500 - | |
| | | | | | | | 4500 - | 4500 - |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(d)

Development of College Libraries

British Columbia, Univ. of, Vancouver, British Columbia

SPECIAL FUND

APPROVED-DATE B1003(d)

Various S.F.

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Oct. 11 | 1934 Nov. 15 | Appropriation $15,000., to purchase books. | J90 | | 10000 — | J90 | | 5000 — |
| | | | Payable: | | | | X1 | 5000 — | |
| | 1933 Nov 15 | 1933 Oct. ✓ | 1934-33 $5,000.00 | J117 | 5000 — | 10000 | J117 | 10000 | 5000 — |
| | | | 1933-34 5,000.00 | | | | 38 | 5000 — | |
| | 1935 Jan. 10 | 1934 Nov. 15 | 1934-35 5,000.00 | J158 | 5000 — | | J158 | 10000 | 5000 — |
| | | | | | | | 59 | 5000 — | |
| | | | | | 10000 — | 10000 — | | 15000 — | 15000 — |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(e)

Development of College Libraries

Campion College, Regina, Saskatchewan

SPECIAL FUND

APPROVED-DATE B1003(e)

Various S.F.

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 Oct. 11 | 1934 Nov. 15 | Appropriation $1,500., to purchase books. Payable: | J90 | | 1000 — | J90 | | 500 — |
| 1938 Nov 15 | 1933 Oct. 1 | 1934-33 $500.00 | J117 | 500 — | 1000 | J117 | 500 — 500 | 500 — |
| 1935 Jan. 10 | 1934 Nov. 15 | 1933-34 $500.00 | | | | 38 | 500 — | 1000 |
| | | 1934-35 $500.00 | J158 | 500 — | | J158 | | 500 |
| | | | | | | 59 | 500 — | |
| | | | | 1000 — | 1000 — | | 1500 — | 1500 — |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(8)

Development of College Libraries

Dalhousie University, Halifax, Nova Scotia.

SPECIAL FUND

APPROVED-DATE B1003(8)

Various S.F.

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct. 11 | 1933 Jan. 31 | Appropriation $9,000., to purchase books. Payable: | Jg0 | | 6000 — | Jg0 | | 3000 — |
| | 1933 Mar 15 | | 1933-34 $3,000. | Y3 | 3000 — | | Y3 | 3000 — | |
| | | Oct. Y 1934 | 1933-34 $3,000. | Jg11g | 3000 — | 6000 | Jg11g | 3000 | 3000 — |
| | 1935 Jan. 10 | | 1934-35 $3,000. | 38 | | | 38 | 3000 | |
| | | Mar. 15 | | Jg15g | 3000 | | Jg15g | | 3000 |
| | | | | 59 | 6000 | 6000 | 59 | 3000 — | 9000 |
| | 1933 Jan. 3 | | Plan to be approved by Ex. Com. X9Y3(a) plan approved. | | | | | | |
| | | | | | 6000 — | 6000 — | | 9000 — | 9000 — |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(r)

# Development of College Libraries
## King's College, University of Halifax, Nova Scotia.

SPECIAL FUND

APPROVED-DATE B1003(r)

Various S.F.

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 Oct. 11 | 1933 Jan. 31 | Appropriation $3,000., to purchase books. Payable: | J90 | | 1000- | J90 | | 1000- |
| | | | | | | Y3 | 1000- | |
| 1933 Nov 15 | | 1934-33 $1,000. | J118 | 1000- | | J118 | | 1000- |
| | Oct. 1934 | 1933-34 1,000. | | | | 38 | 1000- | |
| 1935 Jan. 10 | | 1934-35 1,000. | J158 | 1000- | | J158 | | 1000 |
| | Nov. 15 | | | | | 59 | 1000- | |
| 1933 Jan. 3 | | Plans to be approved by Ex. Com. X9Y3(k) plan approved. | | | | | | |
| | | | | 1000- | 1000- | | 3000- | 3000- |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(F)

Development of College Libraries
Laval University, Quebec, Quebec.

SPECIAL FUND

APPROVED-DATE B1003(F)

Various S.F.

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Oct. 11 | 1934 Nov. 15 | Appropriation $6,000., to purchase books. Payable: | J90 | | 4000 — | J90 | | 4000 — |
| | 1933 Nov 15 | 1933 Oct. 1934 ✓ | 1934-33 $1,000.00 | J117 | 1000 — | 400 | J117 | 1000 — | 1000 — |
| | 1935 Jan. 10 | Nov. 15 | 1933-34 $1,000.00 | | | | 38 | 1000 — | 400 |
| | | | 1934-35 $1,000.00 | J158 | 1000 | | J158 | | 1000 |
| | | | | | | | 59 | 1000 — | |
| | | | | | 4000 — | 4000 — | | 6000 — | 6000 — |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(7)

# Development of College Libraries

## Luther College, Regina, Saskatchewan.

SPECIAL FUND

APPROVED-DATE B1003(7)

Various S.F.

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Oct. 11 | 1934 Nov. 15 | Appropriation $1,600., to purchase books. Payable: | J90 | | 1600- | J90 | | 800- |
| | 1933 Nov 15 | 1933 Oct. 1934 Nov. 15 | 1934-33 $800. | J117 | 800- | 1600 | J117 | 800- 800 | 800- |
| | 1934 Jan. 10 | | 1933-34 800. | | | | 38 | 800- | |
| | | | 1934-35 800. | J158 | 800- | | J158 | | 800 |
| | | | | | | | 59 | 800- | |
| | | | | | 1600- | 1600- | | 1600- | 1600- |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1046(a)

# Development of College Libraries
## McGill University

SPECIAL FUND

APPROVED-DATE B1046(a)

Special Fund - Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Jan. 17 | 1933 April 17 | Appropriation $15,000., to purchase books. Payable: | J95 | | 10000 - | J95 | | 5000 - |
| | 1933 Nov 15 | | 1933-34 $5,000. & | J48 | 5000 - | | J48 | 5000 - | |
| | | Oct. ✓ | 1934-35 5,000. & | | | | | | 5000 - |
| | 1935 Jan 10 | 1934 Nov. 15 | 1934-35 5,000. & | J158 | 5000 | | J158 | | 5000 |
| | | | upon submission of a plan of operation satisfactory to the Ex. Com. | | 10000 | 10000 | 59 | 5000 - | |
| | 1933 April 11 | | B1098(a) Plan approved. | | | | | 15000 - | 15000 - |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(4)

Development of College Libraries
McMaster University, Hamilton, Ont.

SPECIAL FUND

APPROVED-DATE B1003(4)
Various S.F.

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 Oct. 11 | 1934 Nov. 15 | Appropriation $6,000., to purchase books. Payable: | J90 | | 4000- | J90 | | 4000- |
| 1933 Nov. 15 | 1935 Oct. 1934 Nov. 15 | 1934-33 $1,000. | J117 | 2000- | 1000- | J117 | 1000- | 2000- |
| 1935 Jan. 10 | | 1933-34 $1,000. | | | | 38 | 1000- | 1000- |
| | | 1934-35 $1,000. | J158 | 1000- | | J158 | | 1000 |
| | | | | | | 59 | 1000- | |
| | | | | 4000- | 4000- | | 6000- | 6000- |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(5)

SPECIAL FUND

Development of College Libraries

Mount Allison University, Sackville, New Brunswick.

APPROVED-DATE B1003(5)

Various S.F.

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 Oct. 11 | 1933 Jan. 31 | Appropriation $4,500., to purchase books. Payable: | J90 | | 3000 — | J90 | | 1500 — |
| 1933 Nov 15 | | 1934-33 $1,500.00 | | | | Y3 | 1500 — | |
| | Oct. 1934 | 1933-34 1,500.00 | J118 | 1500 — | 3000 | J118 | 1500 | 1500 — |
| 1935 Jan 10 | | 1934-35 1,500.00 | | | | 38 | 1500 — | 8000 |
| | Nov. 15 | | J158 | 1500 — 3000 | | J158 | 8000 | 1500 |
| | | | | 3000 | 3000 | 59 | 1500 — 4500 | 4500 |
| 1933 Jan. 3 | | Plan to be approved by Ex. Com. X9Y3(c) plan approved. | | | | | | |
| | | | | 3000 — | 3000 — | | 4500 — | 4500 — |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(ii)

Development of College Libraries
Mount Royal College, Calgary, Alberta.

SPECIAL FUND

APPROVED-DATE B1003(ii)

Various S.F.

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Oct. 11 | 1934 Nov. 15 | Appropriation $1,500, to purchase books. Payable: | J90 | | 1000- | J90 | | 500- |
| | 1933 Nov 15 | 1933 Oct. 1934 | 1934-33 $500. | J117 | 500- | 1000 | J117 | 500- 500 | 500- |
| | 1935 Jan. 10 | Nov. 15 | 1933-34 500. | J158 | 500- 1000 | | 38 | 500- 1000 | 500 |
| | | | 1934-35 500. | | | | J158 59 | 500- | |
| | | | | | 1000- | 1000- | | 1500- | 1500- |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(E)
X1060

Development of College Libraries
New Brunswick, University of, Fredricton, New Brunswick.

SPECIAL FUND

APPROVED-DATE B1003(E)
Various S.A.

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 Oct. 11 1933 Nov 15 | | Appropriation $4,500., to purchase books. Payable: | J90 | | 3000 - | J90 | | 1500 - |
| | 1933 Nov. 27 1934 | 1934-33 $1,500. | J118 | 1500 - | | J118 | | 1500 - |
| 1935 Jan 10 | | 1933-34 1,500. | J158 | 1500 - 3000 | | 41 | 1500 - 3000 | |
| | Nov. 15 | 1934-35 1,500. | | 3000 | 3000 | 59 | 1500 - 4500 | 4500 |
| 1933 Nov. 6 | | Plan to be approved by the Ex. Com. X1060, plan approved. | | | | | | |
| | | | | 3000 - | 3000 - | | 4500 - | 4500 - |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(f)

SPECIAL FUND

Development of College Libraries

Newfoundland Memorial University College, St. John's, Newfoundland.

APPROVED-DATE B1003(f)

Various S.F.

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 | | | | | | | | |
| Oct. 11 | 1934 Nov. 15 | Appropriation $3,000., to purchase books. | J90 | | X000 — | J90 | | 1000 — |
| | | Payable: | | | | X1 | 1000 — | |
| 1933 Nov 15 | | 1934-35 $1,000. | J117 | 1000 — | X000 | J117 | X000 | 1000 — |
| | 1933 Oct. 1934 | 1933-34 1,000. | | | | 38 | 1000 — | X000 |
| 1935 Jan. 10 | | 1932-33 1,000. | J158 | 1000 | X000 | J158 | | 1000 |
| | Nov. 15 | | | | | 59 | 1000 — | |
| | | | | X000 — | X000 — | | 3000 — | 3000 — |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(us)
10/5/33, X1039(a)

Development of College Libraries
Ottawa University, Ottawa, Ont.

SPECIAL FUND

APPROVED-DATE B1003(us)
Various S.F.

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct. 11 | | Appropriation $4,500., to purchase books. | J90 | | 3000 | J90 | | 1500 |
| | Nov 15 | 1933 Nov. 1 | Payable: | J118 | 1500 | | J118 | | 1500 |
| | | 1934 | 1932-33 $1,500. | | | | 40 | 1500 | |
| | 1935 Jan. 10 | | 1933-34 1,500. | J158 | 1500 | | J158 | | 1500 |
| | | Nov. 15 1935 | 1934-35 1,500. | | 3000 | 3000 | 59 | 1500 | 4500 |
| | | Dec. 1 | | | | | 73 | 1500 | |
| | | | Plan to be approved by the Ex. Com. | | 3000 | 3000 | | 4500 | 4500 |
| | 1933 Oct. 5 | | X1039(a), plan approved. | | | | | | |

1935 26

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B/1003 (v)

10/5/33, X103g (h)

Development of College Libraries

Prince of Wales College, Charlottetown, P.E.I.

SPECIAL FUND

APPROVED-DATE B/1003 (v)

Various S.F.

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 Oct. 11 1933 | | Appropriation $4,500., to purchase books. | J90 | | 3000- | J90 | | 1500- |
| Nov 15 | 1933 Nov. 1 1934 | Payable: | J118 | 1500- | | J118 | | 1500- |
| | | 1933-34 $1,500. | | | | H0 | 1500- | |
| 1935 Jan. 10 | | 1934-35 1,500. | J158 | 1500 | | J158 | | 1500 |
| | Nov. 15 1935 | 1935-36 1,500. | | 3000 | | 59 | 1500- | |
| | Oct. 1 | | | | | | 3000 | |
| | | | | | | 73 | 1500 | |
| | | | | 3000 | 3000 | | 4500- | 4500- |
| 1933 Oct. 5 | | Plan to be approved by the Ex. Com. X103g (h), plan approved. | | | | | | |
| | | | | 3000- | 3000- | | 4500- | 4500- |

1935-36

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(K)

# Development of College Libraries
## Queen's University, Kingston, Ont.

SPECIAL FUND

APPROVED-DATE B1003(K) Various S.A.

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 Oct. 11 | 1934 Nov. 15 | Appropriation $15,000., to purchase books. | J90 | | 10000 — | J90 | | 5000 — |
| 1933 Nov 15 | 1933 Oct. ✓ 1934 | Payable: | | | | X1 | 5000 — | |
| | | 1933-34 $5,000.& | J117 | 5000 — | 10000 | J117 | 5000 | 5000 — |
| 1934 Jan. 10 | Nov. 15 | 1934-35 5,000.& | 38 | | | 38 | 5000 — | |
| | | | J158 | 5000 — | | J158 | | 5000 |
| | | | | | | 59 | 5000 — | |
| | | | | 10000 — | 10000 — | | 15000 — | 15000 — |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(w)

Development of College Libraries

Regina College, Regina, Saskatchewan.

SPECIAL FUND

APPROVED-DATE B1003(w)

Various S.F.

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Oct. 11 | 1933 Jan. 31 | Appropriation $3,000., to purchase books. Payable: | J90 | | X000- | J90 | | 1000- |
| | 1933 Nov 15 | | 1934-33 $1,000. & | | | | Y3 | 1000- | |
| | | Oct. 1934 | 1933-34 1,000. & | J118 | 1000- | | J118 | | 1000- |
| | 1935 Jan. 10 | | 1934-35 1,000. & | | | | 28 | 1000- | |
| | | Nov. 15 | | J158 | 1000- | | J158 | | 1000 |
| | 1933 Jan. 3 | | Plan to be approved by the Ex. Com. X9Y3 (d) plan approved. | | | | 59 | 1000- | |
| | | | | | X000- | X000- | | 3000- | 3000- |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(X)

Development of College Libraries

St. Dunstan's College, Charlottetown, P.E.I.

SPECIAL FUND

APPROVED-DATE B1003(X)

Various S.F.

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 Oct. 11 | 1933 Jan. 31 | Appropriation $1,800., to purchase books. Payable; | J90 | | 1200 - | J90 | | 600 - |
| | | | | | | Y4 | 600 - | |
| 1933 Nov 15 | | 1934-35 $600. | J118 | 600 - | 1200 | J118 | 600 - | 600 - |
| | Oct. 1934 | 1933-34 600. | | | | 38 | 600 - | 1200 |
| 1935 Jan. 10 | | 1932-33 600. | J158 | 600 - 1200 | | J158 | | 600 |
| | Nov 15 | | | | | 59 | 600 - 1800 | |
| 1933 Jan. 3 | | Plan to be approved by Ex. Com. X9Y3(P) plan approved. | | 1200 - | 1200 - | | 1800 - | 1800 - |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(Y)

Development of College Libraries

St. Francis Xavier's College, Antigonish, Nova Scotia.

SPECIAL FUND

APPROVED-DATE B1003(Y)

Xaviers S.F.

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1932 Oct. 11 | 1933 Jan. 31 | Appropriation $4,500., to purchase books. Payable: | J90 | | 3000 — | J90 | | 1500 — |
| | 1933 Nov 15 | | 1932-33 $1,500. | | | | Y4 | 1500 — | |
| | | Oct. 1 | 1933-34 1,500. | J118 | 1500 — | | J118 | | 1500 — |
| | 1935 Jan. 10 | 1934 Nov. 15 | 1934-35 1,500. | | | | 38 | 1500 — | |
| | | | | J158 | 1500 — | | J158 | | 1500 — |
| | 1933 Jan. 3 | | Plan to be approved by the Ex. Com. | | | | 59 | 1500 — | |
| | | | XQY3(e) plan approved. | | 3000 — | 3000 — | | 4500 — | 4500 — |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(z)
10/3/33, X1039(c)

Development of College Libraries
Saskatchewan, University of, Saskatoon, Saskatchewan.

SPECIAL FUND

APPROVED-DATE B1003(z)

Various S.F.

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1933 Oct. 11 | | Appropriation $9,000., to purchase books. | J90 | | 6000 - | J90 | | 3000 - |
| 1933 Nov 15 | 1933 Nov. 1 | Payable: | J118 | 3000 - | | J118 | | 3000 - |
| | | 1933-34 $3,000. | | | | H0 | 3000 - | |
| 1935 Jan. 10 | 1934 Nov. 15 | 1933-34 3,000. | J158 | 3000 - | | J158 | | 3000 |
| | 1935 Oct. 1 | 1934-35 3,000. | | | | 59 | 3000 - | |
| | | | | | | 73 | 3000 - | 9000 |
| | | | | 6000 - | 6000 - | | 9000 - | 9000 - |
| 1933 Oct. 5 | | Plan to be approved by the Ex. Com. X1039(c), plan approved. | | | | | | |
| | | | | 6000 - | 6000 - | | 9000 - | 9000 - |

1935-36

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1046(2)

Development of College Libraries
School of Higher Commercial Studies (Montreal)

SPECIAL FUND

APPROVED-DATE B1046(2)

Special Fund - Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Jan. 17 | 1933 April 17 | Appropriation $3,000., to purchase books. Payable: | J95 | | 1000 | J95 | | 1000 |
| | 1933 Nov 15 | | 1933-33 $1,000. | | | | V8 | 1000 | |
| | | Oct. 1 | 1933-34 1,000. | J118 | 1000 | | J118 | | 1000 |
| | 1935 Jan. 10 | | 1934-35 1,000. | | | | 38 | 1000 | |
| | | 1934 Nov. 15 | upon submission of a plan satisfactory to the Ex. Com. | J158 | 1000 | | J158 | | 1000 |
| | 1933 April 11 | | B1098(2) Plan approved. | | | | 59 | 1000 | |
| | | | | | 2000 | 2000 | | 3000 | 3000 |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(L)

Development of College Libraries
Stanstead College, Stanstead, Quebec.

SPECIAL FUND

APPROVED-DATE B1003(L)

Various S.A.

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 Oct. 11 | 1937 Nov. 15 | Appropriation $1,800. to purchase books. Payable in 1937-38. | J90 | | | J90 X1 | 1800 – | 1800 – |
| | | | | | | | | 1800 – | 1800 – |

Payment completed in 1937-38

1937-38

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(m)

Development of College Libraries
Toronto, University of, Toronto, Ont.
University College Library

SPECIAL FUND

APPROVED-DATE B1003(m)

Various S.F.

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 Oct. 11 | 1934 Nov. 15 | Appropriation $15,000., to purchase books. | J90 | | 10000 — | J90 | | 5000 — |
| | | Payable: | | | | V1 | 5000 — | |
| 1933 Nov 15 | 1933 Oct. 1934 | 1934-33 $5,000.& | J117 | 5000 — | 1000 | J117 | 5000 | 5000 — |
| | | 1933-34 5,000.& | | | | 38 | 5000 — | |
| 1935 Jan. 10 | Nov. 15 | 1934-35 5,000.& | J158 | 5000 | | J158 | | 5000 |
| | | | | | | 59 | 5000 — | |
| | | | | 10000 — | 10000 — | | 15000 — | 15000 — |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(aa)
(7/11/33 X 991 ~~997~~)

Development of College Libraries
Trinity College, Toronto, Ont.

SPECIAL FUND

APPROVED-DATE B1003(aa)
Various S.R.

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1932 Oct. 11 | 1933 March 31 | Appropriation $6,000., to purchase books. Payable: | J90 | | 4000 — | J90 | | 2000 — |
| | 1933 Mar 15 | | 1932-33 $2,000.00 | J118 | 2000 — | 1000 — | X7 | 2000 — | |
| | | Oct. 1 | 1933-34 2,000.00 | | | | J118 | | 1000 — |
| | 1935 Jan. 10 | 1934 Nov. 15 | 1934-35 2,000.00 | J158 | 2000 — | | 38 | 2000 — | |
| | | | | | | | J158 | | 2000 |
| | | | Plan to be approved by the Ex. Com. | | 4000 — | 4000 — | 59 | 2000 — | |
| | 1933 ~~Feb~~ 11 | | X991 ~~X997~~, Plan approved. | | | | | 6000 — | 6000 — |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(n)

Development of College Libraries

Ursuline College (Ste), London, Ont.

SPECIAL FUND

APPROVED-DATE B1003(n)

Various S.F.

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 Oct. 11 | 1934 Nov. 15 | Appropriation $1,500., to purchase books. Payable: | J90 | | 1000 — | J90 | | 500 — |
| | | | | | | Y1 | 500 — | |
| 1933 Nov 15 | 1933 Oct. ✓ 1934 | 1934-33 $500. ✓ | J117 | 500 — | 1000 | J117 | 500 | 500 — |
| | | 1933-34 500. ✓ | | | | 38 | 500 — | |
| 1935 Jan 10 | Nov. 15 | 1934-35 500. ✓ | J158 | 500 — 1000 | | J158 | 1000 | 1000 500 |
| | | | | | | 59 | 500 | |
| | | | | 1000 — | 1000 — | | 1500 — | 1500 — |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(0)

Development of College Libraries
Victoria College, Toronto, Ont.

SPECIAL FUND

APPROVED-DATE B1003(0)

Various S.F.

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 Oct. 11 | 1934 Nov. 15 | Appropriation $15,000., to purchase books. Payable: | J90 | | 10000— | J90 | | 5000— |
| | | | | | | X1 | 5000— | |
| 1933 Mar 15 | 1933 Oct. 1934 Y | 1934-33 $5,000.& | J118 | 5000— | 10000 | J118 | 5000 | 5000 — |
| | | 1933-34 5,000.& | | | | 38 | 5000— | |
| 1935 Jan. 10 | | 1934-35 5,000.& | J158 | 5000— | | J158 | | 5000 |
| | Nov. 15 | | | | | 59 | 5000 — | |
| | | | | 10000— | 10000— | | 15000— | 15000— |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1001(b)
~~X993(b)~~

# Development of College Libraries (Canadian)
## Victoria College (Vancouver, B.C.)

SPECIAL FUND
X1001(b)
~~X993(b)~~

APPROVED-DATE
Special Fund - Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Feb. 21 | 1933 March 31 | Appropriation $3,000., to purchase books. Payable: | J96 | | X000 - | J96 | | 1000 - |
| | 1933 Nov 15 | Oct. ✓ | 1932-33 $1,000.00 | J118 | 1000 - | X000 | J118 | 1000 - | 1000 - |
| | 1935 Jan. 10 | 1934 Nov. 15 | 1933-34 1,000.00 | J158 | 1000 - | X000 | 38 | 1000 - | 2000 |
| | | | 1934-35 1,000.00 | | X000 | | J158 | | 1000 |
| | | | | | | | 59 | 1000 - | |
| | | | | | X000 - | X000 - | | 3000 - | 3000 - |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B10t5(b)
10/5/33, X10t0

Development of College Libraries in New Zealand
Victoria University College

SPECIAL FUND

APPROVED-DATE B10t5(b)

Special Fund - Various

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1933 Jan. 17 | | Appropriation £15,000., to purchase books. | J95 | | 10000- | J95 | | 5000- |
| Nov 15 | 1933 Oct. 18 | Payable: | J118 | 5000- | | J118 | | 5000- |
| | | 1933-33 £5,000. X | | | | 39 | 5000- | |
| 1935 Jan. 10 | | 1933-34 5,000. X | J158 | 5000- | | J158 | | 5000 |
| | 1934 Dec. 10 | 1934-35 5,000. X | | | | 56 | 5000- | |
| | 1935 Dec. 1 | | | | | 73 | 5000- | |
| | | upon receipt of a plan satisfactory to the Executive Committee. | | 10000- | 10000- | | 15000- | 15000- |
| 1933 Oct. 5 | | X10t0, plan approved. | | | | | | |

1935

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003 (Bb)

Development of College Libraries
Waterloo College, Waterloo, Ont.

SPECIAL FUND

APPROVED-DATE B1003 (Bb)

Various S.F.

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 Oct. 11 | 1933 Jan. 31 | Appropriation $1,400., to purchase books. Payable: | J90 | | 1600 - | J90 | | 800 ✓ |
| 1933 Nov 15 | | 1933-34 $800. & | J118 | 800 - | 1600 | J118 | 800 - | 800 - |
| 1935 Jan. 10 | Oct. ✓ 1934 Nov. 15 | 1934-35 $800. & | J158 | 800 | | 38 | 800 ✓ | |
| 1933 Jan. 3 | | Plan to be approved by the Ex. Com. | | 1600 | 1600 | 59 | 800 - | 800 - |
| | | X9r3 (g) plan approved | | 1600 - | 1600 - | | 1400 - | 1400 - |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1003(P)

Development of College Libraries
Western Ontario, University of, London, Ont.

SPECIAL FUND

APPROVED-DATE B1003(P)

Various S.F.

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 Oct. 11 | 1934 Nov. 15 | Appropriation $15,000., to purchase books. | J90 | | 10000- | J90 | | 5000- |
| | | Payable: | | | | VI | 5000 | |
| 1933 Nov 15 | 1933 Oct. 1934 | 1934-33 $5,000. | J118 | 5000- | 10000 | J118 | | 5000- |
| | | 1933-34 5,000. | | | | 38 | 5000 | |
| 1935 Jan. 10 | Nov. 15 | 1934-35 5,000. | J158 | 5000- | | J158 | | 5000- |
| | | | | | | 59 | 5000- | |
| | | | | 10000- | 10000- | | 15000- | 15000- |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

OFFICE OF THE SECRETARY

MEMORANDUM

DATE 5/8/40

TO Treasurer

FROM Secretary

DR. M. M. COADY

9/28/39 — Minute p. 167

In the Minute referred to above the action of the President in undertaking certain obligations in connection with Dr. Coady's hospitalization was approved. Subsequently on authorizations from this office you paid to The Presbyterian Hospital in the City of New York $2,903.03, being the amount of Dr. Coady's hospital bill. This item has been treated as a prepayment awaiting final disposition. Since it now appears that there will be no further payments on this account will you accordingly charge this sum to DEVELOPMENT OF PROGRAMS OF THE CORPORATION — BDC as follows:

B 1634 — 11/15/38 $ 514.69 (closes this a/c)
B 1720 — 11/14/49 2,388.34
$2,903.03

off. pow.

L

| CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|
| | | J58 | | 10000 |
| | | 117 | 5767 | |
| | | 117 | 350 | |
| | | 118 | 7020 | |
| | | 118 | 3785 | |
| | | 120 | 7011 | |
| | | 121 | 1000 | |
| | | 121 | 11745 | |
| | | 124 | 6986 | |
| | | 124 | 7345 | |
| | | 125 | 9137 | |
| | | 126 | 500 | 10000 |
| | | 128 | 400 | |
| | | 129 | 500 | |
| | | 129 | 13898 | |
| | | 129 | 400 | |
| | | 130 | 47468 | |
| | | 132 | 1500 | |
| | | 133 | 14980 | |
| | | 133 | 500 | |
| | | 134 | 17837 | |
| | | J90 | 514 69 | 10000 |
| | | | 100000 | 100000 |

1939-40

B1634 DEVELOPMENT OF PROGRAMS OF THE CORPORATION

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1634

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1938 Nov. 15 | | Appropriation, $10,000. to cover incidental allotments in the British Dominions and Colonies, payments to be authorized on approval of the President. (Prev. X1721 (12/14/37)). | | | | J58 | | 10000— |
| | | 1938 Dec. 13 | | | | | 117 | 5767 | |
| | | 13 | | | | | 117 | 350 — | |
| | | 1939 Jan. 12 | | | | | 118 | 70 20 | |
| | | 25 | | | | | X10 118 | 3785 | |
| | | March 21 | | | | | 120 | 70 11 | |
| | | April 10 | | | | | 121 | 1000 — | |
| | | 27 | | | | | 121 | 11 274 75 | |
| | | July 14 | | | | | 124 | 6986 | |
| | | 18 | | | | | X50 124 | 3475 | |
| | | Aug. 7 | | | | | 125 | 913 75 | |
| | | Sept 21 | | | | | 126 | 500 — | |
| | | Oct 31 | | | | 4,478.56 | 128 | 400 — | |
| | | Nov. 6 | | | | | 129 | 500 — | |
| | | 16 | Refund: | | | | 129 | 13898 | |
| | | 27 | | | | | 129 | 400 — | |
| | | Dec 27 | | | | | 130 | 474 68 | |
| | | 1940 Feb. 2 | | | | | 132 | 1500 — | |
| | | March 21 | Selby Mg cobo | | | | 133 | 1498 80 | |
| | | 21 | John Alford | | | | 133 | 500 — | |
| | | April 9 | Amer. Lib. Assoc. | | | | 134 | 1783 75 | |
| | | May 9 | (M.M. Cody) Prepaid Approp | | | | J90 | 514 69 | 10000 |
| | | | | | | | | 10000— | 10000— |

1939-40

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X/7Y1

DEVELOPMENT OF PROGRAMS OF THE CORPORATION

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X/7Y1

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 Dec. 14, | 1938 Feb 9 | Appropriation, $10,000. to cover incidental | | | | J38 | | 10000 — |
| | | 25 | allotments in connection with Development | | | | 106 | 63 25 | |
| | | Mar 14 | of Programs of the Corporation in the | | | | 106 | 39 32 | |
| | | 18 | British Dominions and Colonies, payments | | | | 107 | 500 - | |
| | | 30 | to be authorized on approval of the President. | | | | 107 | 311 22 | |
| | | April 21 | (Prev. B1449 (10/22/36)). | | | | 107 | 2140 90 | |
| | | 29 | | | | | 108 | 29 67 | |
| | | May 17 | | | | | 108 | £600 Y+9375 | |
| | | Aug 5 | £10 New Zealand | | | | 109 | 1800 - | |
| | | 9 | | | | | 11Y | 39 78 | |
| | | Sept. 21 | | | | | 11Y | 416 Y7 | |
| | | Nov. 18 | | | | | 43 | 1690 32 | 10000 |
| | | Dec. 23 | | | | | 116 | 65Y 11 ~ | |
| | | | | | | | 117 | 1344 ~ | |
| | | | | | | | | 10000 — | 10000 — |

1938 Close

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1449

CORPORATION, DEVELOPMENT OF PROGRAMS (OF THE) Listed in Report under "D" 1936-37 Various

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1449

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 Oct. 22, | 1936 Dec 30 | Appropriation, $10,000. to cover incidental allotments in connection with development of programs of the Corporation in the British Dominions and Colonies, payments to be made on authorization of the President. | | | | J5 | | 10000 |
| | | 1937 Jan. 4 | | | | | 91 | 70338 | |
| | | Feb. 4 | | | | | 92 | 5000 00 | |
| | | May 6 | | | | | 93 | 337 50 | |
| | | 11 | | | | | 96 | 4307 | |
| | | 14 | | | | | 96 | 300 - | |
| | | June 7 | | | | | 96 | 480 - | |
| | | 11 | | | | | 97 | 50 66 | |
| | | 17 | | | | | 97 | 1000 - | |
| | | July 13 | | | | | 97 | 765 10 | |
| | | 15 | | | | | 98 | 7000 | |
| | | Sept. 3 | | | | | 98 | 5000 00 | |
| | | 15 | | | | | 100 | 750 - | |
| | | Oct 13 | | | | | 100 | 500 - | |
| | | 13 | | | | | K300 | 7 33691 | 10000 |
| | | 28 | | | | | 102 | 1 48800 | |
| | | Nov 11 | | | | | 102 | 750 - | |
| | | Dec. 8 | | | | | 102 | 1125 | |
| | | 1938 Feb 9 | | | | | 103 | 5000 00 | |
| | | | | | | | 104 | 7500 00 | |
| | | | | | | | 106 | 1 63384 | |
| | | | | | | | | 10 000 | 10000 |
| | | | | | | | | 10000 — | 10000 — |

1937

Cancel

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1353(h) DOMINICA, B.W.I., PUBLIC LIBRARY

SPECIAL FUND

APPROVED-DATE X1353(h)

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 May 16 | 1935 June 3 | A Appropriation, $1,250. for equipment and purchase of books. | | | | J174 68 | 1x50- | 1x50- |
| | | | | | | | | 1x50- | 1x50- |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B790 S

# Dominion Students' Hall Trust

B790 S

APPROVED-DATE

Special Fund, Various

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 193. Nov. 10 | 1934 June 1 | Appropriation £100,000. to the Dominion Students' Hall Trust - said amount to be credited to the sums which the several Dominions and Colonies are expected to contribute, in proportion to their anticipated contributions. | | | | J37 | | £100,000 - |
| | 1933 July 11 | | | | | 15 | £50,000 - | |
| | Aug. 1 | | | | | | £50,000 | £100,000 |
| | 1935 April 16 | | | | | 33 | £50,000 - | |
| | Aug. 30 | | | | | 34 | £50,000 - | |
| | | | | | | 66 | £100,000 - | £100,000 |
| | | | | | | 70 | £50,000 - | |
| | | | | | | | £100,000 - | £100,000 - |

Tentative Allocations (Agenda 11/10/34):

| | |
|---|---|
| Canada | £40,000. |
| Australia | £40,000. |
| New Zealand | £40,000. |
| South Africa | £40,000. |
| Newfoundland | £40,000. |

1934-35

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Economic Survey of the Transkei(An) (South Africa)(Territory) | 1932-33 | 1932-33 | B1023 |
| Edmonton, Alberta, Canada | 1923-24 | 1923-25 | E1 |
| Exchange of Visits | 1929-30 | 1929-30 | X587 |
| | 1930-31 | 1931-32 | X695 |
| | 1928-29 | 1931-32 | B558 |
| | 1929-30 | 1932-33 | B664 |
| | 1931-32 | 1933-34 | B972;B968 |
| | 1931-32 | 1934-35 | B928 |
| Executive Committee; Fine Arts Teaching Equipment for Colleges in Canada | 1925-26 | 1927-28 | X273;B396;B397;X304 |
| | 1926-27 | 1928-29 | B462 |
| Expenses of Australian and New Zealand Delegates to the Hangchow Conference | 1930-31 | 1930-31 | X694 |

PAYMENTS COMPLETED IN 1935-36

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Educational and Scientific Development in British Guiana | 1931-32 | 1935-36 | B958;X1532 |
| Exchange of Visits | 1932-33 | 1935-36 | B1044 |
| | 1935-36 | 1935-36 | X147c |

PAYMENTS COMPLETED IN 1937-38

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Expenses of the Local Studies of the Library and Museum Reports in Australia and New Zealand | 1934-35 | 1937-38 | X1333 |

B10V3 — An Economic Survey of the Transkei (South Africa) (Territory)

SPECIAL FUND

APPROVED-DATE B10V3

Various, S.F.

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Nov. 15 | 1934 Dec. 5 | Appropriation £7,500., or so much as may be necessary, - payments to be made through Patrick Duncan, Hon. Treasurer. | | | | J91 | | 7500 - |
| | | | | | | | XV | 7500 - | 7500 |
| | | | | | | | | 7500 - | 7500 - |

May 14, 1940 XV125: balance of £6000 of the above approp. in the hands of the So. African advisory committee approved to transfer to the:-

National Council of Y.M.C.As Africa - See memo XV125 National Council etc.

1032-33

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

Edmonton,

Alberta, Canada

E1

APPROVED-DATE Nov. 13, 1922

Foreign Library Buildings

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1923 Oct. 1 | 1923 Nov. 7 | Transferred from Donations Ledger A<br>Appr. $75,000. Jan. 7, 1913 + $37,500. May 24, 1922 | | | | E5<br>3 | | £71000 |
| | | | | | | | £710<br>£710 - | £710<br>£710 - |

1923-24

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B958 S X153v 9/14/36

# Educational and Scientific Development in British Guiana

BRITISH DOMINIONS AND COLONIES FUND B958 S

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1933v | | | | | | | | |
| March 15 | 1933 | Appropriation £50,000, or so much as may be | | | | Jy3 | | 50000- |
| | March v3 | necessary to pay | | | | | £3,000 | |
| | Sept. v0 | £10,000. for support. | | | | v6 | London | 10v93 75 |
| | 1934 | | | | | | £v,000 | |
| | Oct. 8 | Payment to be made upon receipt of a | | | | 35 | British | 9695 00 |
| | 1935 | | | | | | | 19988 75 5000 |
| | Oct. 1 | plan satisfactory to the Executive Committee. | | | | 56 | £v,000 | 9830 00 |
| | 1936 | | | | | | £v,000 | 5000 |
| | Sept. v4 | X153v, Written off. | | | | 73 | | 14730 00 |
| | | | | | | Jv33 | W.O. | 44548 75 |
| 6/v0/3v | | Plan approved, Registry, Ex. Com. | | | | | | 5451 v5 |
| | | | | | | | | 5000 5000. |
| | | | | | | | 50000- | 50000- |

1936 Close

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X 1+y6

# EXCHANGE OF VISITS (TO AFRICA)

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE Various X 1+y6

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 March 5 | 1936 March 16 | Appropriation, $4,000. as traveling expenses of Corporation visitor to Africa. Miss Margaret Wrong. | | | | Jr108 | | 4000- |
| | | | | | | | 80 | 4000- | 4000 |
| | | | | | | | | 4000- | 4000- |

Close

1935-36

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B10H4

# Exchange of Visits (from Africa)

Visitors coming from Africa to this Country

SPECIAL FUND

APPROVED-DATE B10H4

Special Fund - Various

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1933 | | | | | | | | |
| Jan. 17 | | Appropriation $3,500., for traveling expenses - | J95 | | 31500 - | J95 | | 17000 - |
| Mar 15 | | payable: | J118 | 17000 - | | J118 | | 17000 - |
| | 1933 Oct. 18 | 1933-33 $1V,000.00 | | | | 39 | 6000 - | 24000 |
| | 1934 June 6 | 1933-34 1V,000.00 | | | | 49 | V86 74 | |
| | 19 | 1934-35 10,500.00 | | | | 49 | 750 00 | |
| | V3 | 1935-36 9,000.00 | | | | 49 | 500 | |
| | 4 | (prev. B968). | | | | 49 | 6000 00 | |
| | V7 | | | | | 49 | 1500 | |
| | July 5 | | | | | 51 | 750 - | |
| | V3 | | | | | 51 | 750 - | |
| | Sept. 11 | | | | | 54 | 750 - | |
| | " | | | | | 54 | 10 - | |
| | 14 | | | | | 54 | 750 - | |
| | V1 | Bank $19,500 Exp. $7 182.26 | | | | 54 | 750 - | |
| | 1934 Oct. 1 | | | 17000 | 31500 | 56 | 5 | 24000 |
| | Nov. 5 | | | | | 59 | 500 - | |
| | Nov. 13 | | | | | 59 | 5 - | |
| | V9 | | | | | 60 | 750 - | |
| | Dec V6 | | | | | 61 | 750 - | |
| 1935 Jan 10 | | | J158 | 10500 | | J158 | | 10500 |
| V3 | | | | | | 62 | 750 00 | |
| V4 | | | | | | 62 | 7 00 | |
| Feb. 1 | | | | | | 64 | 10 00 | |
| 11 | | | | | | 64 | 750 00 | |
| V1 | | | | | | 64 | 5 00 | |
| Mar. 4 | | | | | | 65 | 750 00 | |
| V6 | | | | | | 65 | 5 00 | |
| May 1 | | | | | | 67 | 750 00 | |
| June V8 | | | | | | 68 | V750 00 | |
| V5 | | | | | | 68 | 750 00 | |
| | | Carried Forward | | 27500 - | 31500 - | | 17853 74 | 34500 - |

1935-36

Close

B1044

# Exchange of Visits (from Africa)

Visitors coming from Africa to this country

SPECIAL FUND

APPROVED-DATE B1044

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | Brought Forward | | 22500 - | 31500 - | | 27853 74 | 34500 - |
| | 1935 July 22 | | | | | 69 | 750 00 | |
| | 24 | | | | | 69 | 22 00 | |
| | 31 | | | | | 69 | 750 00 | |
| | Sept. 12 | | | | | 71 | 15 00 | |
| | 23 | | | | | 71 | 750 00 | |
| | " | | | | | 71 | 750 00 | |
| | 26 | Cont. $2,859.76 | | | | 71 | 750 00 | |
| 1936 Jan 17 | | | Gro4 | 9000 | | Gro4 | 31650 75 | 9000 - |
| | Oct 3 | Cont. $9,000 | | | | 73 | 750 00 | |
| | 16 | | | | | 74 | 750 00 | |
| | Nov. 12 | | | | | 75 | 750 00 | |
| | Dec 2 | * | | | | 77 | 4965 | |
| | 1936 Jan 15 | Refund * | | | | 78 | 33940 39 4890 * | 43500 - |
| | 27 | | | | | 78 | 500 00 * | |
| | Feb. 5 | | | | | 79 | 1000 | |
| | 25 | | | | | 79 | 34401 49 750 / | |
| | March 4 | | | | | 80 | 750 - | |
| | May 28 | | | | | 82 | 35901 49 2000 * | |
| | 27 | | | | | 82 | 750 00 * | |
| | June 8 | | | | | 83 | 36653 49 1200 | |
| | 11 | | | | | 83 | 1500 - | |
| | June 26 | | | | | 83 | 4000 - | |
| | July 8 | | | | | 84 | 41655 49 1000 | |
| | 17 | | | | | 84 | 750 00 | |
| | Sept. 10 | | | | | 86 | 42405 49 574 51 | |
| | | | | 31500 - | 31500 - | | 43500 - | 43500 - |

COPY OF LETTER

for Mr. Farintosh

CARNEGIE CORPORATION
OF NEW YORK
522 FIFTH AVENUE
NEW YORK

OFFICE OF THE PRESIDENT

August 25, 1933

MEMORANDUM FOR MR. FRANKS:

Payment of the $600.00 on the accompanying authorization will leave a balance of $400.00 of the amount appropriated under Resolution X 806(b) for Traveling Expenses of Dr. Anson Phelps Stokes as Corporation Visitor to Africa. We suggest that this be placed to the credit of Resolution B 972, for Exchange of Visits between the United States and the British Dominions and Colonies.

FPK/G

1932-33

B97V

# Exchange of Visits

(Between the United States and the British Dominions and Colonies)

B97V

APPROVED-DATE

Special Fund, Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 April 19 | 1934 May 4 | Appropriation $50,000., for exchange of visits between the United States and the British Dominions and Colonies, payments to be authorized by the President. | | | | J75 | | 50000— |
| | | June 21 | | | | | 15 | British Dom. V500— | |
| | | July 20 | | | | | 16 | " V00— | |
| | | V1 | | | | | 16 | " V00— | |
| | | V9 | | | | | 16 | V00H | |
| | | Aug. V | | | | | 16 | 505— | |
| | | H | | | | | 17 | 100— | |
| | | V | | | | | 17 | 30170 | |
| | | 8 | | | | | 17 | 1000— | |
| | | 9 | | | | | 17 | 1000— | |
| | | " | | | | | 17 | 890 | |
| | | " | | | | | 17 | 18911 | |
| | | 11 | | | | | 17 | V00— | |
| | | 18 | | | | | 17 | 1000— | |
| | | 19 | | | | | 17 | 11095 | |
| | | V5 | | | | | 17 | 694H | |
| | | " | | | | | 17 | 1000— | |
| | | 30 | | | | | 17 | 35— | |
| | | Sept. 1 | | | | | 17 | 970 | |
| | | 6 | | | | | 18 | Scott V6945 | |
| | | V3 | | | | | 18 | " 549 | |
| | | V8 | | | | | 18 | " V0V93 89V75 1 | 50000 |
| | | Oct. 10 | | | | | 18 | Cunningham 1000— 99V75 1 | 50000 |
| | | 31 | | | | | V0 | 718VV | |
| | | Nov. 10 | | | | | V0 | 1000— | |
| | | V8 | | | | | V1 | 1000— | |
| | | " | | | | | V1 | V000— | |
| | | 1933 Jan. 18 | | | | | V1 | V000— | |
| | | March V3 | | | | | V3 | V70— | |
| | | | | | | | V6 | V00— | |
| | | | Carried Forward | | | | | 17 1 1 1 9 3 17 11 5 9 3 | 50000— |

1933-34

Cur. 40,07V.49

B97V

## Exchange of Visits
## (Between the U.S. and the B.D. and Colonies)

B97V

APPROVED-DATE
Various S.F.

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | Brought Forward | | | | | 17115 73 | 50000 — |
| | 1933 June V | | | | | 3V | V00 — | |
| | 6 | | | | | 3V | 1V00 — | |
| | 15 | | | | | 3V | 639 60 | |
| | July 17 | | | | | 33 | V000 — | |
| | 18 | | | | | 33 | 350 10 | |
| | V0 | | | | | 33 | 500 — | |
| | " | | | | | 33 | 86V | |
| | VV | | | | | 33 | 1000 — V3.1V0.7 | |
| | V5 | Cr. Bal. Refund Amsw Philps Studies as per letter Pers. Office 8/V5/33 | | | | 33 | V00 — VV.6V0.7 | |
| | Sept. V1 | | | | | 35 | 750 — | |
| | V5 | | | | | 35 | 50 — | |
| | V6 | Cur V5,87V.1 | | | | 35 | VV 1V V 5 V 9 | 5000 |
| | Oct. 1 | | | | | 38 | 1000 — | |
| | V6 | | | | | 39 | 300 — | |
| | " | | | | | 39 | V60 — | |
| | Nov 21 | | | | | 40 | 1000 V6 8 8 5 V9 | |
| | Dec. 4 | Check Cancelled 27103 Oct. 26 B.H Molesworth | | | | 42 | 300 — | |
| | 8 | | | | | 42 | 750 — | |
| | V0 | | | | | VV | 800 — V8 1 3 5 V9 | |
| | 1934 Jan 18 | | | | | 43 | 2500 — | |
| | " | | | | | 43 | 2000 — | |
| | V9 | | | | | 43 | 811 22 33 V 0 6 51 | |
| | Feb. 5 | | | | | 44 | 1000 — | |
| | 8 | | | | | 44 | 2000 — | |
| | V0 | | | | | 44 | 510 — | |
| | V7 | | | | | 44 | 300 — | |
| | V8 | | | | | 44 | 5000 — | |
| | " | | | | | 44 | 150 — V V 1 0 6 51 | |
| | Mar. 8 | | | | | 45 | 1500 | |
| | | Carried Forward | | | | | 4247161 | 50000 — |

B 972

Exchange of Visits
Between the U.S. and B.Y. and Colonies

SPECIAL FUND

APPROVED-DATE B 972

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | | | Brought Forward | | | | | 42,421 51 | 50,000 - |
| | | 1934 Mar 23 | | | | | 45 | 4,000 00 | |
| | | 21 | Refund V# 28,137 | | | | 45 | 500 00 | |
| | | April 11 | | | | | 46 | 600 - | |
| | | " | | | | | 46 | 1033 50 | |
| | | 17 | | | | | 46 | 330 | |
| | | " | | | | | 46 | 4,125 00 | |
| | | 20 | | | | | 46 | 650 00 | |
| | | May 7 | | | | | 48 | 771 69 | |
| | | | | | | | | 50,000 - | 50,000 - |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B968

S

# Exchange of Visits
## (From Africa)

B968

S

APPROVED-DATE

Special Fund - Various

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 | | | | | | | | |
| April 19 | 1934 June 13 | Appropriation $1,000. to meet the traveling expenses of visitors coming from Africa (prev. B949 (B48)) | | | | J75 | | 1,000 — |
| | 1933 Aug. 21 | | | | | 16 | 6000 — | |
| | Sept. 7 | | | | | 34 Webb | 6000 | 1,000 |
| | 25 | | | | | 35 Wallbank | 5174 | |
| | Oct. 18 1934 | | | | | 35 | 75000 | |
| | Feb. 8 | | | | | 39 Robertson | 500 | |
| | Mar. 8 | | | | | 44 | 7006 74 | 1,000 |
| | April 2 | | | | | 45 | 75000 | |
| | " | | | | | 46 | 15 — | |
| | " | | | | | 46 | 5 — | |
| | 11 | | | | | 46 | 5 — | |
| | 30 | | | | | 46 | 750 — | |
| | May 1 | | | | | 46 | 750 — | |
| | 19 | | | | | 46 | 5 — | |
| | June 6 | | | | | 46 | 750 — | |
| | | | | | | 48 | 750 00 | |
| | | | | | | 48 | 750 00 | |
| | | | | | | 49 | 463 76 | |
| | | | | | | | 1,000 — | 1,000 — |

1933-34

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B9r8

S

# Exchange of Visits
## (From Australia and New Zealand)

B9r8

S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Jan. 19 | 1933 Jan. 18 | Appropriation £15,000., to meet travelling expenses of visitors coming from Australia and New Zealand to this country. (prev. B664.) | | | | J70 | | 15000 - |
| | | Feb. 18 | | | | | Y3 Parker | 1567 49 | |
| | | April 13 | | | | | Y5 Wallace | 750 - | |
| | | June Y7 | | | | | Y8 Wallace | 100 - | |
| | | July 5 | | | | | 3Y Cameron | 1000 - | |
| | | 14 | | | | | 33 | 850 | |
| | | Aug. 14 | | | | | 33 | 1000 | |
| | | Y1 | | | | | 34 | 700 | |
| | | Y5 | | | | | 34 Strong | 3750 00 | |
| | | Sept. 1 | | | | | 34 " | 6Y50 00 | |
| | | Y5 | | | | | 35 Bell | 1Y5000 | |
| | | Oct. 18 | | | | | 35 | 1000 | |
| | | Nov. 21 | | | | | 39 Strong | 5701 99 | 15000 |
| | | Dec 7 | | | | | 40 | 1000 - | |
| | | 1934 Jan Y | | | | | 43 | 10 - | |
| | | Feb. 8 | | | | | Russell | 750 - | |
| | | Y3 | | | | | 44 | 700 | |
| | | April 30 | | | | | 44 | 1000 - | |
| | | May 1 | | | | | 46 | 5833 94 | |
| | | 7 | | | | | 48 | 500 | |
| | | June 13 | | | | | 48 | 500 00 | |
| | | Y3 | | | | | 49 | 916 06 | |
| | | Oct 4 | | | | | 49 | 500 | 15000 |
| | | Nov. 13 | | | | | 56 | 500 | |
| | | Y1 | | | | | 59 | 1000 | |
| | | Y8 | | | | | 60 | 1000 - | |
| | | 1935 Feb Y8 | | | | | 60 | 1000 - | |
| | | " | | | | | 64 | 10000 | |
| | | Mar 8 | | | | | 64 | 500 | |
| | | | | | | | 65 | 4403 33 | |
| | | | Carried Forward | | | | | 149403Y | 15000 - |

1934-35

B9v8

# Exchange of Visits
## (From Australia and New Zealand)

B9v8

APPROVED-DATE
Various

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | Brought Forward | | | | | 14940 32 | 15000 - |
| | 1935 April 15 | | | | | 66 | 59 68 | |
| | | | | | | | 15000 — | 15000 — |

1934-35

X695 S

# Exchange of Visits to Australia and New Zealand to Newfoundland

X695 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Sept. 11 | | Appropriation $5,750. | | | | | | |
| | | 1931 Sept. 11 | (a) ⊗ for travelling expenses of President L.D. Coffman as Corporation visitor to Australia & New Zealand ($5,000) | | | | J57 9 Coffman | 5000 ⊗ | 5750 |
| | | 1931 Sept. 15 16 | (b) for travelling expenses of Dr. James E. Russell as Corporation visitor to Newfoundland. ($750.) | | | | J57 (600) 9 | 510 155 05 566 05 | 576 |
| | | 1931 Sept. 11 | | | | | J81 W.O. | 8595 | |
| | | | | | | | | 5750 | 5750 |

⊗ #10. refund to B66 in 1931-32, June 10, 1932 CB16 M.F.

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X587 S

# Exchange of Visits (to Australia)

X587 S

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1930 April 1 | 1930 May 1st | Appropriation £500. as Honorarium and travelling expenses of Professor Ross Livingston as Corporation visitor to Australia. | | | | J19 X67 | £500 - - | £500 - - |
| | | | | | | | £500 | £500 |

1929-30

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B664 S

# Exchange of Visits
## (Australia and New Zealand)

B664 S

APPROVED-DATE

Special Fund - Various

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1929 Oct. 15 | 1931 Oct. 15 | Appropriation $15,000. to meet travelling expenses during one year of visitors, selected by the Corporation under the direction of the President, coming from Australia and New Zealand to this country. (prev. B558). | | | | J6 | | 15000 - 1 |
| | " | | | | | 11 | Kelley 4488 | |
| | Nov. 25 | | | | | 11 | " 1536 | |
| | Dec. 9 | | | | | 12 | " 6500 | |
| | 1932 March 2 | | | | | 12 | Cunningham 8000 | |
| | April 6 | | | | | 12 | Flynn 10000 | |
| | " | | | | | 14 | Cannon 9500 | |
| | June 2 | | | | | 14 | Lawler 5000 | |
| | 10 | Ck. from L. D. Coffman (X6956) | | | | 14 | Wright 10000 | |
| | Aug. 2 | | | | | 15 | Kelley 4932 24 | |
| | 9 | | | | | 16 | 6500 | |
| | " | | | | | 16 | 5557 24 | |
| | 19 | | | | | 17 | 4000 | |
| | " | | | | | 17 | 5517 24 | |
| | 25 | | | | | 17 | Chapman 1005 25 | |
| | Sept. 1 | | | | | 17 | Lawler 5000 | |
| | 30 | | | | | 17 | Lawler 9500 | |
| | 20 | | | | | 17 | Osler 10000 | |
| | 28 | | | | | 17 | Mrs. 2000 | |
| | Oct. 17 | | | | | 17 | Cunningham 5000 | |
| | 24 | | | | | 18 | Hopkins 10000 | |
| | Nov. 4 | | | | | 18 | Mrs. 1500 | |
| | 16 | | | | | 18 | Flynn 7500 | |
| | 28 | | | | | 18 | Cunningham 10807 49 | 15000 |
| | Dec. 5 | | | | | | 11307 49 | 15000 |
| | 1933 Jan. 18 | | | | | 20 | 500 | |
| | | | | | | 20 | Chapman 10000 | |
| | | | | | | 21 | Lawler 5000 | |
| | | | | | | 21 | O'Shea 10000 | |
| | | | | | | 21 | McRea 7500 | |
| | | | | | | 22 | Mrs. 500 | |
| | | | | | | 23 | Parker 4351 | |
| | | | | | | | 15000 | 15000 |
| | | | | | | | 15000 - | 15000 - |

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |

B558 S

# Exchange of Visits.

Visitors coming from Australia + New Zealand

B558 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1928 Oct. 10 | 1928 Oct. 18 | Appropriation £15,000. for exchange of visits, to meet traveling expenses during one year, provided a suitable plan of administration is submitted to the Corporation. | | | | J368 | | 15000 — |
| | | " 22 | | | | | V09 | £100 Tate 9635 0 | |
| | | " 22 | | | | | V09 | £300 McCoy 1445 15 | |
| | | " 22 | | | | | V09 | £200 Strong 1449 00 | |
| | | Dec. 22 1929 | | | | | V15 | £100 Swedelme 485 00 | |
| | | March 5 | | | | | VYY | £300 a Mackie 1449 00 | |
| | | 15 | | | | | | cert 579 17 05 | |
| | | | | | | | VY3 | cable 8 68 | |
| | | | | | | | | 580 043 | |
| | | Sept. 17 1930 | | | | | VH3 | Harbourne £200 1437 00 | |
| | | July 9 | | | | | | 7 V3 7 H3 | 15000 |
| | | Sept. 25 | Refund | | | | V81 | Cabot 15000 | |
| | | Nov. 29 1931 | | | | | V85 | Cabot 7 3 8 7 H3 15000 | |
| | | Feb. 20 | | | | | | £2500 7 V3 7 H3 | 15000 |
| | | March 13 | | | | | V | Thompson 1158 75 | |
| | | 27 | | | | | 5 | Thompson 1V1V50 | |
| | | April 27 | | | | | 5 | Osborne 450000 | |
| | | June 1 | | | | | 5 | Cable 1005818 | |
| | | 19 | | | | | 5 | cert 7V0 | |
| | | July 17 | | | | | | Osborne | |
| | | " | | | | | 6 | 130000 | |
| | | Aug. 14 | | | | | 7 | Cabot 100000 | |
| | | " | | | | | 7 | U.S. Brown 7V9000 | |
| | | Oct. 15 | | | | | 7 | Hunter 13 09 48 8 | |
| | | | | | | | 8 | V5000 | |
| | | | | | | | 8 | Hight V5000 | |
| | | | | | | | 9 | Hunter 100000 | |
| | | | | | | | 9 | Hight 100000 | |
| | | | | | | | 9 | Hilley 13 79 48 8 | |
| | | | | | | | 11 | 1V05 1V | |
| | | | | | | | | 15000 — | 15000 — |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

B46v

(X273)

Ex. Com; Fine Arts Teaching Equipment for Colleges in Canada

B46v

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1927 April 5 | 1928 May 3 | Appropriation $6,500. purchase of a set to be allocated to a college in Canada by the Ex. Com. (See X273). | | | | B46v | | 6500.00 |
| | " 8 | | | | | 183 | 14.00 | |
| | " 10 | | | | | 183 | 554.18 | |
| 1927 April 20 | " 22 | Allocation: (X366): | | | | 183 | 36.40 | |
| | June 27 | X366: Acadia University, Nova Scotia. | | | | 184 | 1000.00 | |
| | Aug. 3 | | | | | | 1730.58 | |
| | " 8 | | | | | 190 | 200.00 | |
| | " 8 | | | | | 195 | 129.44 | |
| | July 27 | | | | | 195 | 34.35 | |
| | Aug. 27 | Refund, V# 17,748 | | | | 195 | 92.50 | |
| | Sept. 25 | | | | | 194 | 3000.00 | |
| | Nov. 22 | | | | | | 6019.37 | |
| | | | | | | 196 | 30.78 | |
| | | | | | | | 5988.59 | |
| | | | | | | V07 | 47.96 | |
| | | | | | | | 6448.63 | 65.00 |
| | | | | | | V17 | 31.77 | |
| | | | | | | | 6500.00 | 6500.00 |

1928-29

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1923, B396
X304 B397

Executive Committee (Arts Equipment for Colleges in Canada)
For the purchase of collections of Fine Arts equipment
for distribution to colleges in Canada

B396 X1923
B397 X304
APPROVED-DATE

Special Fund - Various Donations

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1926 | | | | | | | | |
| Feb. 8 | | Appropriation $10,000. as above, selection | | | | J324 | | 10000 — |
| | 1926 May 4 | to be made by Ex. Com. | | | | 106 | 1000 — | |
| | 4 | | | | | 106 | 1000 — | |
| 1926 May 4 | July 21 | Allocation as per X304 at approx. value of | | | | 113 | 13758 | |
| | Aug. 21 | X304 Dalhousie Univ. $5,000. | | | | 115 | 8796 | |
| | Sept. 7 | X304 Univ. of Toronto 5,000. | | | | 116 | 7050 | |
| | 7 | | | | | 116 | 10875 | |
| | 8 | | | | | 116 | 9000 | |
| | 14 | | | | | 116 | 18977 | |
| | Oct. 21 | | | | | 125 | 100000 | |
| | 1927 Jan. 24 | | | | | 134 | 17424 | |
| X1923 1926 June 21 | 11/3/26 | additional app. to Ex. Com. (Resolution B396 Nov. 3, 1926) | | | | J331 | | 5000 — |
| | Feb. 14 | | | | | 133 | 1118 | |
| 11/3/26 | 14 | Allocation additional to X304: (B397 Nov. 3, 1926) | | | | 133 | 18250 | |
| B397 | 14 | (X304) Queens University, Kingston, Ont | | | | 133 | 45300 | |
| | 28 | | | | | 135 | 9512 | |
| | March 7 | | | | | 136 | 80000 | |
| | 17 | | | | | 136 | 18000 | |
| | 1928 29 | | | | | 138 | 46144 | 15000 |
| | March 30 | | | | | 179 | 109885 | |
| | May 1 | | | | | 183 | 90116 | |
| | | | | | | | 15000 — | 15000 — |

1927-28

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X 6 g t

S

Expenses of Australian and New Zealand Delegates to the Hangchow Conference of the Institute of Pacific Relations

APPROVED-DATE

Special Fund - Various Donations

X 6 g t

S

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1931 Sept. 22 | 1931 Sept. 22 | Appropriation $5,000. for expenses. | | | | 57 | | 5000 - |
| | | | | | | 57 | Repaid Don. 5000 / | |
| | | | | | | | 5000 | 5000 |

1930-31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1333

# EXPENSES OF THE LOCAL STUDIES OF THE LIBRARY AND MUSEUM REPORTS IN AUSTRALIA AND NEW ZEALAND

SPECIAL FUND

APPROVED-DATE X1333

Hammond

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1935 March 7 | | A Appropriation, $5,000. toward the expenses of the local studies and applications of the library and museum reports in Australia and New Zealand, payments to be authorized by the President. | | | | £164 | | £1000 — |
| | 1935 Mch. 14 | | | | | 65 | 770 — | |
| | " | | | | | 65 C48-E | 664 | |
| | Aug. 10 | | | | | 70 £58-X-9 | 115111 | |
| | Sept 9 | Transfer to X1038 A | | | | £178 | 115111 | £1000 — |
| | 1936 March 14 | | | | | 80 N.Z. £100 | 776647 | |
| | " | | | | | 80 £300 A | 803175 | |
| | April 9 | | | | | 80 £300 A | 1195888 | |
| | June 8 | | | | | 81 £111-49 | 776771 | |
| | 8 | | | | | 83 £50 | 480 10 | |
| | 8 | | | | | 83 £50 | 385737 | |
| | Sept 8 | | | | | 83 £50 | 707 00 | |
| | 1936 Oct 19 | | | | | 86 | 707 00 | |
| | 1937 April 16 | | | | | 88 £50 | 9875 X | |
| | 1938 Feb 4 | | | | | 95 £10 | 789 00 | |
| | April 11 | | | | | 106 | 19850 | £1000 |
| | | | | | | 108 | 4040 | |
| | | | | | | | 1098 | |
| | | | | | | | 5000 | £1000 |
| | | | | | | | 5000 — | £1000 — |

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Federal Workers Educaion Association Council | 1928-29 | 1928-29 | B557 |
| Fort Hare (South Africa) Y.M.C.A. | 1931-32 | 1932-33 | B885 |
| Frankton Junction, Auckland, N. Z. | 1923-24 | 1927-28 | F1 |
| Frontier College of Canada | 1926-27 | 1926-27 | B434 |
| | 1927-28 | 1927-28 | X442 |

B557 S

Federal Workers Education Association Council

B557 S

APPROVED-DATE

Special Funds - Endowments Payable

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1928 Oct. 10 | 1928 Oct. 11 | Appropriation $5,000. (as nucleus) for endowment for "The Highway" magazine. | | | | f369 v.9 | 5000- | 5000- |
| | | | | | | | | 5000- | 5000- |

1928-29

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

B885 S

Fort Hare (South Africa)
Young Men's Christian Association

B885 S

APPROVED-DATE
Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Oct. 13 | | Appropriation $10,000., support of program. | J61 | | 5000- | J61 | | 5000- |
| | | 1931 Oct. 28 | Payable: | | | | 11 | 5000- | |
| | 193✓ Oct. 1 | | 1931-3✓ $5,000.& | J88 | 5000- | 5000 | J88 | 5000 | 5000- |
| | | 193✓ Nov. 1 | 193✓-33 $5,000.& | | | | X1 | 5000- | |
| | | | | | 5000- | 5000- | | 10000- | 10000- |

1932-33

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

Frankton Junction,
Auckland, N.Z.



APPROVED-DATE

Special Funds (Foreign) Library Buildings

S

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1918 Oct. 1 | 1918 Sept. 30 | Transferred from Donations Ledger A<br>App. May 8, 1914 £1,500 @ 4.88 (Approved 10/3/18 x467) | 76 | | £ 7320 000 | | | |
| | | | J366 | 7320 000 W.O. | | | | |
| | | | | 7320 — | | | | 7320 — |

1917-18

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

XHfr

S

Frontier College of Canada

APPROVED-DATE

Special Fund - Various

XHfr

S

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1918 April 4 | 1918 April 18 | Appropriation $5,000. in support of its adult education program (B43f) | | | | J36f 181 | 5000 — | 5000 — |
| | | | | | | | | 5000 — | 5000 — |

1917-18

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B434 S

Frontier College of Canada

B434 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1917 Jan. 20 | 1917 March 7 | Appropriation $5,000., in support of its Adult Education program. | | | | 341 ✓ 136 ✓ | 5000 5000 5000 — | 5000 5000 — |

1916 - 1917

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Gradenhurst, Ontario, Canada | 1923-24 | 1923-24 | G1 |
| Grant-in-Aid for Research in African Music | 1933-34 | 1933-34 | X1059 |
| Grant-in-Aid for Research in Native Music of Southern Rhodesia | 1931-32 | 1931-32 | X779 |
| Grants-in-Aid for New Zealand College Librarians (System of) | 1931-32 | 1931-32 | B898 |
| Grants-in-Aid: For Studies in the Field of Education of Primitive Peoples, Yale University Summer School | 1932-33 | 1933-34 | X915 |
| Grants-in-Aid for Travel and Study to Selected British Civil Servants | 1931-32 | 1933-34 | X852(B976) |

PAYMENTS COMPLETED IN 1935-36

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Grants-in-Aid for Studies in the Field of Education of Primitive Peoples | 1931-32 | 1935-36 | B973 |
| | 1932-33 | 1935-36 | B1096 |

PAYMENTS COMPLETED IN 1936-37

| | | | |
|---|---|---|---|
| Garkida (Northestern Nigeria) Training Center | 1933-34 | 1936-37 | X1186 |

PAYMENTS COMPLETED IN 1937-38

| | | | |
|---|---|---|---|
| Grand Cayman, B. W. I. | 1937-38 | 1937-38 | X1723 |
| Grants-in-Aid in the Field of Education of Primitive Peoples | 1935-36 | 1936-37 | X1435 |

PAYMENTS COMPLETED IN 1938-39

| | | | |
|---|---|---|---|
| Grants-in-Aid, British Civil Servants | 1935-36 | 1938-39 | B1409 |
| Grants-in-Aid in the Field of Education of Primitive Peoples | 1934-35 | 1938-39 | X1251 |
| Grants-in-Aid for Foreign Travel and Study | 1936-37 | 1938-39 | X1645 |
| Grants-in-Aid, Temporary Research | 1937-38 | 1938-39 | B1585 |

PAYMENTS COMPLETED IN 1939-40

| | | | |
|---|---|---|---|
| Grants-in-Aid | 1938-39 | 1939-40 | B1633 |
| | 1939-40 | 1939-40 | B1719 |

BRITISH DOMINIONS AND COLONIES FUND.

X1186 Zaria (Northeastern Nigeria) Training Center

SPECIAL FUND

APPROVED-DATE X1186

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 May 17 | 1934 June 27 | Appropriation #14,000. toward support. | J1Y7 | | 10500 - | J1Y7 | | 3500 - |
| | 1935 Jan. 10 | 1935 June Y8 | Payable: | | | 10500 | 49 | 3500 - | 3500 |
| | | | 1933-34 #3,500. | J158 | 3500 | | J158 | | 3500 |
| | 1936 Jan 17 | | 1934-35 3,500. | | | 10500 | 68 | 3500 - | |
| | | 1936 June Y6 | 1935-36 3,500. | J1Y04 | 3500 | | J1Y04 | | 3500 |
| | 1936 Oct. 1 | | 1936-37 3,500. | | 7000 | 10500 | 83 | 3500 - | |
| | | 1937 June Y9 | | J3 | 3500 - | | J3 | | 3500 - |
| | | | | | | | 97 | 3500 - | |
| | | | | | 10500 - | 10500 - | | 14000 - | 14000 - |

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

Gradenhurst,
Ont., Canada

G1

APPROVED-DATE Oct. 17, 1917
J753

Foreign Library Buildings

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1913 Oct. 1 | 1913 Oct. 30 | Transferred from Donations Ledger A<br>App. May 15, 1916 $7,000.<br>Written off | | | | G19<br>G270 | | $ ¢<br>400<br>400<br>4 – |

1913 – 14

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X/7Y3

GRAND CAYMAN, B. W. I.

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X/7Y3

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 Dec. 14, | 1938 Jan 4 | Appropriation, $1,250. for development of of the Central Library, through the purchase of books and periodicals. | | | | J38 105 | 1Y50- 1Y50- | 1Y50- 1Y50- |
| | | | | | | | | 1250- | 1Y50- |

1937-38 Close

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1633

GRANTS-IN-AID

(General)

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1633

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1938 Nov. 15 | 1939 March 28 | Appropriation, $10,000., allocations to be authorized on approval of the President. | | | | J58 | | 10000 — |
| | | April 17 | | | | | 170 | 2820 40 | |
| | | May 5 | | | | | 171 | 3012 — | |
| | | June 19 | | | | | 172 | 875 — | |
| | | 1940 Feb. 9 | B.T.Co. cable | | | | £500 | 6739 40 | |
| | | | | | | | 173 | 1875 — | |
| | | | | | | | | 8614 40 | |
| | | | | | | | 137 | 1385 60 | |
| | | | | | | | | 10000 | 10000 |
| | | | | | | | | 10000 — | 10000 — |

1939-40

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1719

GRANTS-IN-AID

(General)

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1719

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1939 Nov. 14, | 1940 Feb. 9 | Appropriation, $10,000., allocations to be authorized on approval of the President. | | | | J80 | | 10000 |
| | | 27 | (Prev. B1633(11/15/38)). | | | | 132 £1050 | 1 6 18 67 | |
| | | March 6 | British Columbia Dept. of Ed. | | | | 132 | 3 3 31 13 | |
| | | 14 | Rhodes University College | | | | 133 | 500 - | |
| | | 21 | Selby Agcabo | | | | 133 | 500 - | |
| | | | | | | | 133 | 9 9 9 80 50 20 | |
| | | | | | | | | 10000 - | 10000 - |

1939-40

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1645

MUSEUM WORKERS IN AUSTRALIA AND NEW ZEALAND,
GRANTS-IN-AID FOR FOREIGN TRAVEL AND STUDY

List under Grants-in-aid for Report 1936-37

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1645

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 May 12 | 1937 Oct. 11 | Appropriation, $10,000. payments to be authorized on approval of the President. Cable + Tax $7.50 | | | | J.V. | | 10000 - |
| | | " 28 | | | | | 102 | 1000 - | |
| | | Nov. 22 | | | | | 104 | 2000 - | |
| | | 1938 Jan. 26 | | | | | 103 | 1000 - | |
| | | Mar. 15 | | | | | 105 | 1000 - | |
| | | May 17 | | | | | 107 | 1000 - | |
| | | June 1 | | | | | 109 | 1000 - | |
| | | 1939 Feb. 6 | | | | | 110 | 1000 - | |
| | | | | | | | 119 | 2000 - | 10000 - |
| | | | | | | | | 10000 - | 10000 - |

1936-37

Wood

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1059

GRANT-IN-AID FOR RESEARCH IN AFRICAN MUSIC

SPECIAL FUND

APPROVED-DATE X1059

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Nov.6 | 1933 Dec. 5 1934 Jan 5 | Appropriation, $2,500. as a grant-in-aid to Mrs. Laura C. Boulton for research in African music. | | | | J/13 | | 2500 |
| | | | | | | | 42 | 1000 | |
| | | | | | | | 43 | 1500 | |
| | | | | | | | | 2500 | 2500 |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X779 S

Grant-in-Aid for Research in Native Music of Southern Rhodesia

X779 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Jan. 5 | 1931 March 11 | Appropriation £1,500, payments to be made upon authorization of the President. | | | | J70 1/ | £500- | £500- |
| | | | | | | | | £500- | £500- |

1931-32

APPROVED-DATE

| DATE Authorized Transferred | DATE OF Payment Written Off | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B898 S

# Grants-in-Aid for New Zealand College Libraries (System of)

B898 S

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1931 Nov. 19 | 1931 Feb. 17 | Appropriation £1,000., specific allocations to be made by the President. | | | | J67 | | £1,000- |
| | " 19 | | | | | 13 Macmillan | £763 | |
| | March 7 | | | | | 13 Collins | £200 | |
| | " 15 | | | | | 13 Cobb Collins | £5 | |
| | April 21 | | | | | 14 McIntosh | £500 | |
| | June 1 | | | | | 14 J.G. Millar | £175 | |
| | July 21 | | | | | 14 Collins | £500 | |
| | Sept. 6 | | | | | 15 Mrs. Mich. A.S. | £70 | |
| | | | | | | 16 Macmillan | £37 | |
| | | | | | | 18 Bishop | £50 | |
| | | | | | | | £1,000- | £1,000- |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1435

GRANTS-IN-AID IN THE FIELD OF EDUCATION OF PRIMITIVE PEOPLES

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE Jamuary X1435

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Dec. 19 | | Appropriation, $7,500. for provision of; | | | | J198 | | 7500 - |
| | | 1936 Sept 15 | payments to be made on authorization of | | | | 86 | 500 - | |
| | | " | the President. | | | | 86 | 375 - | |
| | | " | (Prev. X1251 (11/8/34)). | | | | 86 | 375 - | |
| | | " | | | | | 86 | 375 - | |
| | | " | | | | | 86 | 375 - | |
| | | " | | | | | 86 | 750 - | |
| | | " | | | | | 86 | 750 - | |
| | | " | | | | | 86 | 750 - | |
| | | " | | | | | 86 | 125 - | |
| | | " | | | | | 86 | 375 - | |
| | | 1937 Jan 4 | | | | | 97 | 500 | 7500 |
| | | " | | | | | 97 | 375 | |
| | | " | | | | | 97 | 375 | |
| | | " | | | | | 97 | 375 | |
| | | " | | | | | 97 | 375 | |
| | | " | | | | | 97 | 750 | |
| | | " | | | | | 97 | 750 | |
| | | " | | | | | 97 | 750 | |
| | | " | | | | | 97 | 125 | |
| | | " | | | | | 97 | 375 | |
| | | 1937 Nov 11 | | | | | 103 | 750 | 7500 |
| | | " | | | | | 103 | 750 | |
| | | 1938 Jan. 13 | | | | | 105 | 750 | |
| | | 13 | | | | | 105 | 750 | |
| | | | | | | | | 7500 | 7500 |
| | | | | | | | | 7500 - | 7500 - |

1937 38

Closed

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

X/1951

# GRANTS-IN-AID IN THE FIELD OF EDUCATION OF PRIMITIVE PEOPLES

APPROVED-DATE X/1951

Dominions

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Nov. 8 | 1936 Jan 9 | Appropriation, $6,000. for provision of grants-in-aid in the field of education of primitive peoples, payments to be made on authorization of the President. (Prev. B1096 (4/11/33)). | | | | J146 | | 6000 – |
| | | 9 | | | | | 78 | 560 – | |
| | | 9 | | | | | 78 | 500 – | |
| | | 9 | | | | | 78 | 500 – | |
| | | 9 | | | | | 78 | 500 – | |
| | | 9 | | | | | 78 | 500 – | |
| | | 9 | | | | | 78 | 445 – | |
| | | Dec. 1937 17 | | | | | 104 | 415 – | 6000 |
| | | June 1938 18 | | | | | 110 | 400 – | |
| | | Oct 17 | | | | | 115 | 400 – | 6000 |
| | | 17 | | | | | 115 | 400 – | |
| | | Nov. 22 | | | | | 116 | 300 – | |
| | | Jan. 1939 13 | | | | | 118 | 400 – | |
| | | 13 | | | | | 118 | 400 – | |
| | | Sept 23 | | | | | 126 | 300 – | |
| | | | | | | | | 6000 – | 6000 – |

1935 29

Cur. # 1,200.

Close

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1096 — Grants-in-Aid in the Field of Education of Primitive Peoples

SPECIAL FUND

APPROVED-DATE B1096

Special Fund - Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 April 11 | 1933 April 29 | Appropriation $20,000; payments to be made on the authorization of the President. (pres. B973). | | | | J99 | | 20000 |
| | | Aug. 30 | | | | | 28 | 1000 | |
| | | Dec. 18 | | | | | 34 | 1000 | 20000 |
| | | 1934 Jan 23 | | | | | 47 | 1000 | |
| | | 30 | | | | | 43 | 1000 | |
| | | Feb 1 | | | | | 43 | 1000 | |
| | | 9 | | | | | 44 | 500 | |
| | | 10 | | | | | 44 | 1000 | |
| | | 20 | | | | | 44 | 250 | |
| | | Mar. 14 | | | | | 44 | 500 | |
| | | " 29 | | | | | 45 | 200 | |
| | | April 30 | | | | | 45 | 750 | |
| | | May 10 | | | | | 46 | 445 | |
| | | Aug. 1 | | | | | 48 | 500 | |
| | | 29 | | | | | 53 | 500 | |
| | | Sept 11 | | | | | 53 | 100 | |
| | | Oct. 8 | | | | | 54 | 150 | 20000 |
| | | 15 | | | | | 56 | 400 | |
| | | " | | | | | 57 | 500 | |
| | | " | | | | | 57 | 500 | |
| | | " | | | | | 57 | 500 | |
| | | " | | | | | 57 | 350 | |
| | | " | | | | | 57 | 300 | |
| | | Nov. 5 | | | | | 59 | 25 | |
| | | Dec 17 | | | | | 61 | 85 | |
| | | 18 | | | | | 61 | 750 | |
| | | 1935 Jan 24 | | | | | 62 | 500 | |
| | | " | | | | | 62 | 500 | |
| | | " | | | | | 62 | 500 | |
| | | Feb 19 | | | | | 64 | 825 | |
| | | | Carried Forward | | | | | 16630 | 20000 |

1935-36

Mar. $10,105.00

Clark

B1096

Grants in Aid in the Field of Education of Primitive Peoples

# SPECIAL FUND

APPROVED-DATE B1096

Various

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | Brought Forward | | | | | 15630 00 | 70000 |
| | 1935 Mar 5 | | | | | 65 | 2000 - | |
| | Oct 16 | | | | | 74 | 750 - | |
| | " | | | | | 74 | 500 - | |
| | " | | | | | 74 | 500 - | |
| | " | | | | | 74 | 500 - | |
| | " | | | | | 74 | 500 | |
| | " | | | | | 74 | 475 | |
| | Oct. 1 | Transfer to B973 | | | | J189 | 995 | |
| | 1936 Jan. 9 | | | | | 78 | 190 - | |
| | | | | | | | 70000 - | 20000 - |

Close

X915

Grants-in-Aid:

For Studies in the Field of Education of Primitive Peoples,
Yale University Summer School

SPECIAL FUND

APPROVED-DATE X915

Special Fund, Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Jan. 3 | 1934 May 1 | Appropriation $10,000, or so much thereof as | | | | J93 | | 10000 - |
| | | June 18 | may be necessary. | | | | 48 | 500 - | |
| | | | | | | | 49 | 9500 - | |
| | | | | | | | | 10000 - | 10000 - |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B973 S

Grants-in-aid for studies in the Field of Education of Primitive Peoples in the United States

B973 S

APPROVED-DATE

Special Fund, Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 April 19 | 1934 May 14 | Appropriation $15,000., payments to be made on the authorization of the President. | | | | J75 | | 15000- |
| | | Aug. 3 | | | | | 15 Barnett | 1000- | |
| | | Oct. 14 | | | | | 17 " | 1000- | 15000 |
| | | Nov. 7 | | | | | Y0 " | 500- | |
| | | Dec. Y | | | | | Y1 Mumford | 500- | |
| | | 8 | | | | | Y4 Barnett | 500- | |
| | | " | | | | | Y4 Mumford | 800- | |
| | | 31 | | | | | Y4 J.R.Reynolds Mumford Mumford | 1Y00- | |
| | | 1935 Jan. 15 | | | | | Y4 | 500- | |
| | | Jan. 31 | | | | | Y4 Cattell | Y50- | |
| | | March 16 | | | | | Y3 Barnett | 1000- | |
| | | June Y7 | | | | | Y6 Cattell Mumford | Y50- 700- | |
| | | Sept. 6 | | | | | 3Y Taylor | Y00- | |
| | | Oct. Y | | | | | 35 | Y50- 9500 | 15000 |
| | | " | | | | | 38 | 500- | |
| | | " | | | | | 38 | 375- | |
| | | " | | | | | 38 | 500- | |
| | | Nov. 15 | | | | | 38 | 500- | |
| | | Dec 7 | | | | | 40 | 1250- 11075 | 15000 |
| | | 19 | | | | | 42 | 500- | |
| | | 1934 Jan 11 | | | | | 4Y | 375- 10875 | |
| | | 30 | | | | | 43 | 1000- | |
| | | 29 | | | | | 43 | 500- | |
| | | April 30 1935 | | | | | 43 | 500- 13950 | |
| | | Oct 1 | From B1096 | | | | 46 | 55- 14000 | 15000 |
| | | | | | | | J189 | 995- | |
| | | | | | | | | 15000- | 15000- |

Int. #995.

Hyde

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1585

# GRANTS-IN-AID, TEMPORARY RESEARCH

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1585

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1938 March 10 | | Appropriation, $10,000. for Temporary Research, Grants-in-Aid, allocations to be authorized on approval of the President. | | | | JB3 | | 10000 / |
| | | 1938 March 30 | | | | | 107 | 550 - | |
| | | April 6 | | | | | 108 | 4500 - | |
| | | Sept. 8 | | | | | 113 | 500 - | |
| | | Dec. 19 | | | | | 117 | 300 90 ~ | |
| | | 1939 Feb. 6 | | | | | 119 | 1000 - ~ | |
| | | Mar. Y8 | | | | | 1Y0 | 1200 - ~ | |
| | | Y8 | | | | | 1Y0 | 1649 10 ~ | |
| | | | | | | | | 10000 - | 10000 - |

1938-39

Y8

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B 1409 (G) Grants-in-Aid

BRITISH CIVIL SERVANTS, ~~GRANTS-IN-AID~~

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B 1409

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 March 16 | 1936 Dec. 19<br>1937 Nov. 1<br>1938 Dec. 16 | Appropriation, $48,000. for the provision, over a three year period beginning 1935-36, of grants-in-aid for travel and study to selected British Civil Servants, payments to be made on authorization of the President. (Prev. X852 (5/24/32). | | | | Jr13<br>88<br>103<br>115 | 16 000 -<br>16 000 -<br>16 000 -<br>48 000 - | 48 000 - |
| | | | | | | | | 48 000 - | 48 000 - |

1935-37

Case

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X85v
(4/19/34, B976)

Grants-in-Aid for Travel and Study to Selected British Civil Servants

X85v

APPROVED-DATE (B976)
Special Fund, Additional Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 May 14 | 1934 Nov. 1 1933 June 29 Nov. 17 | Appropriation $60,000, (B976) over a three year period, payments to be made on authorization of the President. | | | | f77 | | 60000— |
| | | | | | | | 41 | 10000— | |
| | | | | | | | 34 | 20000 — 3000 — 30000 | 6000 |
| | | | | | | | | 60000— | 60000— |

1933-34

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Imperial College of Tropical Agriculture, Trinidad | 1926-27 | 1926-27 | B423 |
| | 1931-32 | 1931-32 | B957(c);B957(a & b) |
| Inquiries on the Education and Cultural Interests of the British Colonies | 1933-34 | 1934-35 | X1036 |
| Institute of African Languages and Cultures | 1928-29 | 1928-29 | B613 |
| International Association of Medical Museums | 1928-29 | 1928-29 | X511 |
| International Grenfell Association | 1920-21 | 1927-28 | X18 |
| International Institute of African Languages and Cultures | 1928-29 | 1928-29 | B587 |
| | 1931-32 | 1931-32 | X728 |
| | 1934-35 | 1934-35 | X1250;B1279 |
| International Missionary Council | 1929-30 | 1929-30 | B663 |
| | 1931-32 | 1931-32 | B880;X855(B976) |

PAYMENTS COMPLETED IN 1935-36

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| International Institute of African Languages and Cultures | 1932-33 | 1935-36 | X904;X1505 |
| International Missionary Council | 1934-35 | 1935-36 | B1280 |

PAYMENTS COMPLETED IN 1936-37

| | | | |
|---|---|---|---|
| International Missionary Council | 1936-37 | 1936-37 | X1568 |

PAYMENTS COMPLETED IN 1937-38

| | | | |
|---|---|---|---|
| Inter-University Committee for African Studies | 1937-38 | 1937-38 | X1811 |

B95y(a-b)
(See B95y(c) Various)

# Imperial College of Tropical Agriculture (at Trinidad)

B95y(a-b)

APPROVED-DATE

Special Fund - Endowments Payable

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 March 15 | 1931 May 20 " | Appropriation: $80,000., or so much as may be necessary, to pay £20,000 (a) for endowment of a professorship — and $28,000., or so much as may be necessary, to pay £7,000 (b) for endowment of the library, sufficient to maintain present excellent list of journals (See also B95y(c) Special Fund, Various) | | | | J93 | | $108,000- |
| | | | | | | | 15 £27,000 | 99,775- | |
| | | | | | | | J95 do. | 8,225- | |
| | | | | | | | | 108,000- | 108,000- |

(a) £20,000 paid at a cost of $73,500.
(b) 7,000 " " " $25,775.
£27,000 Totals $99,775.

1931 32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B957(c)
(See also B957(a+b), Endowment)

# Imperial College of Tropical Agriculture (at Trinidad)

B957(c)

APPROVED-DATE

Special Fund, Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 March 15 | 1931 May 20 | Appropriation $20,000, or so much as may be necessary to pay £5,000 for publication fund | | | | J73 15 £5,000 | 18375- | 20000- |
| | | | | | | | J75 W.O. | 1625- | |
| | | | | | | | | 20000- | 20000- |

(See also B957(a+b) Special Fund, Endowments)

£5,000 paid at a cost of $18,375.

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B4x3

S

Imperial College of Tropical Agriculture, Trinidad

B4x3

S

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1927 Jan. 10 | 1927 Feb. 15 | Appropriation $5,000. for the equipment of its library. | | | | J34 | | 5000 |
| | | | | | | 135 | 5000 | |
| | | | | | | | 5000 | 5000 |

1926-1927

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

SPECIAL FUND

X 1036 INQUIRIES ON THE EDUCATIONAL AND CULTURAL INTERESTS OF THE BRITISH COLONIES

APPROVED-DATE Various X 1036

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct. 5 | | A Appropriation, $10,000, support. Payable: 1933-34 $5,000. 1934-35 $5,000. payments to be made on authorization of the President. | J109 | | 5000 00 | J109 | | 5000 00 |
| | 1935 Jan. 10 | 1933 Dec 5 | | J158 | 5000 - | 5000 | 42 | 5000 - 5000 | 5000 5000 |
| | | 1934 Dec. 1 | | | | | 56 | 5000 - | |
| | | | | | 5000 - | 5000 - | | 10000 - | 10000 - |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B613 S

# Institute of African Languages and Cultures

B613 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1929 April 18 | 1929 June 6 | Appropriation $5,000. to meet the expenses of a study of East African native conditions by Professor Thurnwald. | | | | J.H.00 | | 5000 |
| | | | | | | | V3Y | 5000 | 5000 |
| | | | | | | | | 5000 - | 5000 - |

1928-29

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X511 S

International Association of Medical Museums

X511 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1929 March 28 | 1929 June 11 | Appropriation $5,000. for support of its publications. | | | | J388 | | 5000 |
| | | | | | | | Y3Y | 5000 | |
| | | | | | | | | 5000 | 5000 |
| | | | | | | | | 5000 - | 5000 - |

1928-29

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |

X18 S

International Grenfell Association
New York City

"Foreign Various Donation"

92.279

APPROVED-DATE

Special Fund (Foreign) Various Donation

X18 S

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1921 | 1921 | | | | | | | |
| May 5 | Sept. 30 1922 | Appropriation for scholarships for students, | J226 | | 35000 | | | |
| | Jan. 31 | to an amount (contingent upon a similar | J238 | 2500 | | | | |
| | " 31 | such be provided from other sources) not to | | | | J238 | | 2500 |
| | " 31 | exceed $5,000. for 7 years beg. July 1, 1921 $5,000. | | | | 70B | 2500 | |
| 1922 | Apr. 29 | 1922 5,000. | | | | 77B | 2500 | |
| Apr. 29 | | 1923 5,000. | J242 | 2500 | | J242 | | 2500 |
| Oct. 31 | | 1924 5,000. | J253 | 5000 | | J253 | | 5000 |
| | 1922 Oct. 31 1923 Apr. 30 | 1925 5,000. | | | | 91B | 2500 | |
| | | 1926 5,000. | | | | 107B | 2500 | |
| 1923 Oct. 30 | | 1927 5,000. | | | | | | |
| " | 1923 Oct. 31 1924 April 30 | | J269 | 5000 | | J269 | | 5000 |
| | | | | | | 2 | 2500 | |
| 1924 Nov. 10 | | | | | | 17 | 2500 | |
| | Nov. 10 1925 April 30 | | J299 | 5000 | | J299 | | 5000 |
| | | | | | | 44 | 2500 | |
| 1925 Oct. 31 | | | | | | 61 | 2500 | |
| | Oct. 31 1926 April 30 | | J319 | 5000 | | J319 | | 5000 |
| | | | | | | 85 | 2500 | |
| 1926 Oct. 1 | | | | | | 105 | 2500 | |
| | Oct. 30 1927 April 30 | | J336 | 5000 | | J336 | | 5000 |
| | | | | | | 125 | 2500 | |
| 1927 Oct. 31 | | | | | | 141 | 2500 | |
| | Oct. 31 1928 April 30 | | J353 | 5000 | | J353 | | 5000 |
| | | | | | | 166 | 2500 | |
| | | | | | | 181 | 2500 | |
| | | | | 35000 — | 35000 — | | 35000 — | 35000 — |

1927-28

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

B1279 INTERNATIONAL INSTITUTE OF AFRICAN LANGUAGES AND CULTURES

SPECIAL FUND

APPROVED-DATE B1279

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Dec. 20 | 1935 Jan 30 | A Appropriation, $12,500. toward publication of an Encyclopaedia of African Tribes. | | | | 155 62 | 12500- | 12500- |
| | | | | | | | | 12500- | 12500- |

Refund: $12,500 November 17, 1935 See BB 78

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X/1/50

# INTERNATIONAL INSTITUTE OF AFRICAN LANGUAGES AND CULTURES

SPECIAL FUND

APPROVED-DATE X/1/50

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Nov. 8 | 1934 Apr 30 | A Appropriation, $4,000. for scholarly publication. | | | | J1/6 314 | 4000- | 4000- |
| | | | | | | | | 4000- | 4000- |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X904

X1505 5/10/36 written off

# International Institute of African Languages and Cultures

SPECIAL FUND

APPROVED-DATE X904

Various, S.F. written off X1505 5/10/36

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Dec. 1 | 1934 Feb. 10<br>1935 Feb. 6<br>1936 May 20 | Appropriation $5,000., or so much as may be necessary, toward support of a study of cooperation in West Africa, to be conducted by Mr. C. F. Strickland. | | | | JQY<br>44<br>64<br>X1505<br>JRO W.O. | 2500 –<br>1385 74<br>1114 26 | 5000 – |
| | | | | | | | | 5000 – | 5000 – |

1935-36

1935-36

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X978 S

# International Institute of African Languages and Cultures

X978 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Nov. 11 | 1931 Nov. 25 | Appropriation £1,125, for the publication of an English translation of Meinhof's "Lautlehre der Bantusprachen." (Prov. B613.) | | | | J66 IV | 1125- | 1125- |
| | | | | | | | | 1125- | 1125- |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

B587 S

# International Institute of Africa Languages and Cultures

B587 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1928 Dec. 1 | 1929 Jan. 11 Sept. 30 | Appropriation $5,000. for publication of works bearing on African linguistics and ethnology. | | | | J374 V18 Jul38 | £1,000 @ 4.84½ 4847 50 D0 152 50 5000 5000 | 5000 5000 |

1928-29

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1568

INTERNATIONAL MISSIONARY COUNCIL

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1568

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 Nov. 2 | 1936 Nov. 9 | Appropriation, $5,500. as a final grant toward support of a study of the cinema as an instrument for education and cultural adjustment in Africa. (Prev. B1280 (12/20/34)). | | | | J6 90 | 5500 - | 5500 - |
| | | | | | | | | 5500 - | 5500 - |

1936-37

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

B1280

# INTERNATIONAL MISSIONARY COUNCIL

SPECIAL FUND

APPROVED-DATE

B1280

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Dec. 20 | 1934 Dec 29<br>1935 Jan 11<br>June 28 | A<br>Appropriation, $55,000. toward support of a study of the cinema as an instrument for education and cultural adjustment in Africa. | J155 | | ✓3000 — | J155 | | 3✓000 — |
| | | | | | | | 61 | 16000 — | |
| | | | | | | | 62 | 14950 | |
| | | | | | | | 68 | 1050 | |
| | 1936 Jan 17 | Oct. 1 | Payable:<br>1934-35 $32,000 " "<br>1935-36 23,000 " " | J✓05 | ✓3000 — | ✓3000 — | J✓05 | ✓3000 — | ✓3000 — |
| | | | | | | | 73 | ✓3000 | |
| | | | | | 23000 — | 23000 — | | 55000 — | 55000 — |

Wire 26

1935-36

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X855 S (H/19/3X, B976)

International Missionary Council

X855 S

APPROVED-DATE (B976)

Special Fund, Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 May 1st | 1934 June 6 | (B976) Appropriation £1,500, as a supplementary and final grant toward support of a survey of Native conditions in the mining areas of Northern Rhodesia (prev. B880) | | | | J77 | | 1,500- |
| | | | | | | 15 | 1,500- | |
| | | | | | | | 1,500- | 1,500- |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

B880 S

# International Missionary Council

B880 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Oct. 13 | 1931 Oct. 1 | Appropriation $10,000., or so much as may be necessary, survey of native conditions in the mining areas of Northern Rhodesia. ($3,000. prepayment approved.) | | | | J61 | | 10000- |
| | | Nov. 7 1931 | | | | | J64 (Dollar) Dollars | 3000- | |
| | | May 9 V6 | | | | | 1V | 4000- | |
| | | | | | | | 15 " | 1000- | |
| | | | | | | | 15 " | 1000- | |
| | | | | | | | | 10000- | 10000- |

1931-37

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B663 S

International Missionary Council

B663 S

APPROVED-DATE

Special Fund - Various

| 21107 DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1929 Oct. 15 | 1929 Oct. 15 | Appropriation $3,000., or so much as may be necessary, toward the cost of the International Educational Conference held in 1929. | | | | J6 V+T(6) | 3000 3000 | 3000 |

1929-30

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1811

INTER-UNIVERSITY COMMITTEE FOR AFRICAN STUDIES

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1811

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | # |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1938 May 26 | 1938 June 7 | Appropriation, $1,250. for publication of a bibliography of South African Native Affairs. | | | | J48 110 | 1 Y 50 - | 1 Y 50 - | |
| | | | | | | | | 1 Y 50 - | 1 Y 50 - | |

1937 Gen

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Jamaica, B. W. I., Educational Staff | 1932-33 | 1933-34 | X1024 |

PAYMENTS COMPLETED IN 1936-37

| | | | |
|---|---|---|---|
| Jamaica, B. W. I., (Vocational Education) | 1936-37 | 1936-37 | B1452 |
| Jamaica, Institute of | 1936-37 | 1936-37 | X1567 |
| Jeanes Schools (Conference on) | 1932-33 | 1936-37 | X914 |
| Jubilee Guilds of Newfoundland, The | 1935-36 | 1936-37 | X1412 |

PAYMENTS COMPLETED IN 1937-38

| | | | |
|---|---|---|---|
| Jeanes Schools | 1927-28 | 1937-38 | B521(e)(X1655(e) |
| | 1935-36 | 1937-38 | B1339 |

B1454

JAMAICA, B. W. I.
(Vocational Education)

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1454

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936<br>Oct. 22, | 1936<br>Nov. | Appropriation, $37,500. as a single grant toward support of a program of vocational education.<br>(Prev. X1024 (5/18/34)). | | | | J5<br>90 | 37500 | 37500 |
| | | | | | | | | 37500 | 37500 |

Close

1936 37

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X10V4

Jamaica, B.W.I.,
Educational Staff

SPECIAL FUND

APPROVED-DATE X10V4

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 May 18 | 1933 Oct. 10 | Appropriation $1,500., support of a study of methods of agricultural instruction and land settlement in the Southern States of the United States. | | | | J101 | | 1500- |
| | | | | | | | 39 | 750- | |
| | | | | | | | 39 | 750- | 1500 |
| | | | | | | | | 1500- | 1500- |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1567

JAMAICA, INSTITUTE OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1567

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 Nov. 2 | 1936 Nov. 9 | Appropriation, $2,500. for library development through the purchase of books. | | | | J6 90 | £500 - | £500 - |
| | | | | | | | | 2500 - | 2500 - |

Close 1936-37

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1339

JEANES SCHOOLS (NYASALAND)

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE B1339

Previous

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Oct. 24, | 1935 Nov. 8 | Appropriation, $30,000. for support of the Jeanes Schools in Nyasaland. | J191 | | Y0000 — | J191 | | 10000 — |
| | 1936 Oct. 1 | | | | | Y0000 | 75 | 10000 — | 10000 |
| | | 1936 Dec. 29 | Payable: | J3 | 10000 — | | J3 | | 10000 — |
| | 1937 Oct. 1 | | 1935-36 $10,000.- | | 10000 | Y0000 | 88 | 10000 — | Y0000 |
| | | 1937 Nov. V | 1936-37 10,000.- | J3Y | 10000 — | | J3Y | | 10000 — |
| | | | 1937-38 10,000.- | | Y0000 | Y0000 | 103 | 10000 — | 30000 |
| | | | (Prev. B554(b) (Oct.10,1928)). | | Y0000 — | Y0000 — | | 30000 — | 30000 — |

Close 1937-38

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X914 (Conference on) Jeanes Schools

SPECIAL FUND

APPROVED-DATE X914

Special Fund - Various Donations

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Jan. 3 | 1934 July 11 | Appropriation $10,000., expenses of a conference on Jeanes Schools to be held in Africa. ($10,000. or so much thereof as may be necessary). | | | | J93 | | 10000 - |
| | | 1938 Jan 11 | | | | | 51 | 4000 - | |
| | | Feb 6 | | | | | 62 | 600 - | |
| | | Mar. 5 | | | | | 64 | 500 - | |
| | | 14 | | | | | 65 | 3000 - | |
| | | 1936 Feb. 13 | | | | | 67 | 500 - | |
| | | April 28 | | | | | | 8600 | 10000 |
| | | June 26 | | | | | 79 | 75 - | |
| | | Dec. 10 | | | | | 81 | 514 - | |
| | | 30 | | | | | 83 | 3303 37 | |
| | | | | | | | 91 | 4483 | |
| | | | | | | | 91 | 485 85 | |
| | | | | | | | | 10000 - | 10000 - |

1936

1937

Close

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B5x1(e) S (X1655(e) 9/23/37) African Program — Jeanes Schools — Report "J"

BRITISH DOMINIONS AND COLONIES FUND — APPROVED-DATE — B5x1(e) S

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1928 Feb. 21 | | Appropriation #75,000. Jeanes Schools in Northern Rhodesia, Southern Rhodesia and in Union of South Africa. | J359 | | 75000 — | | | |
| | 1929 Feb. 21 | | | J359 | 15000 — | | J359 | | 15000 — |
| | Sept. 23 | 1930 Jan. 6 | #15,000. annually for support, (provided a satisfactory plan of administration is filed with the Corporation) for 5 years | Jt36 | 15000 — | 75000 | Jt36 | £95. 461 7 5 | 15000 — |
| | 1930 May 19 | | | | | | J53 | | |
| | Oct. 1 | | | J77 | 15000 — | | J77 | | 15000 — |
| | | | | J33 | 45000 | 75000 | | 461 7 5 | 45000 |
| | | | | | 15000 — | | J33 | | 15000 — |
| | | | | | | | 1 | £1000 484 7 5 0 | |
| | | | | | | | 1 | 6 1 0 | |
| | | | | | | | 6 | £7,000 9690000 | |
| | | | | J57 | 6 0 0 0 | 75000 | J57 | 100 59 4 15 | 6 0 0 0 |
| | | | | J61 | 15000 — | | J61 | 1975 0 | 15000 — |
| | | | | | | | 14 | £900 3 7 9 8 5 0 | |
| | | | | | | | 15 | Cable 5 4 0 | |
| | | | | | 75000 | 75000 | J5 | 3 7 0 5 3 9 0 | 75000 |
| | | | | | 75000 | 75000 | | 10000 — | |
| | | | | | | | H1 | £1630 3 3 0 5 3 9 0 | 75000 |
| | | | | | | | | 8 3 6 1 9 0 | |
| | | | | | | | 47 | £1,000 5 1 5 7 5 0 | |
| | | | | | | | 48 | 5 0 0 0 0 | |
| | | | | | | | 49 | 5 0 0 0 0 | |
| | | | | | 75000 | 75000 | | | 75000 |
| | | | | | | | 67 | £100 1 4 6 7 5 0 | |
| | | | | | | | 71 | 1 4 8 7 5 0 | |
| | | | | | 75000 | 75000 | | | 75000 |
| | | | | | | | 78 | 1 7 5 0 0 0 | |
| | | | | | | | 83 | 3 7 5 0 0 0 | |
| | | | | | 75000 | 75000 | | | 75000 |
| | | | | | | | 91 | 1 7 5 0 0 0 | |
| | | | | | | | J79 | W.O. 5 9 8 1 7 0 | |
| | | | | | 75000 | 75000 | 104 | 1 7 5 0 — | |
| | | | | | 75000 — | 75000 — | | 75000 — | 75000 — |

CARNEGIE CORPORATION OF NEW YORK
522 FIFTH AVENUE
NEW YORK

OFFICE OF THE PRESIDENT

DATE 4/23/32

TO Mr. Farintosh FROM Mr. Keppel

RE. PAYMENTS TO JEANES SCHOOLS

Referring to my authorization dated April 23, 1932 to cable £900 to the Treasurer of the Government of Northern Rhodesia, I understand that some $1,200 has been saved due to the present exchange rate. This is such a large balance I would suggest that you hold it for further allocation, rather than writing it off.

FKeppel

FPK:R
m

B5r1(e)

S (X1655(e) 9/23/37)

African Program

Jeanes Schools

Report "J"

BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

Special Fund - Various Donations

B5r1(e)

S

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1928 | | | | | | | | |
| | Feb. 21 | | Appropriation £5,000. Jeanes Schools in Northern Rhodesia, Southern Rhodesia and in Union of South Africa. | J359 | | 75000 — | | | |
| | Feb. 21 1929 | | | J359 | 15000 — | | J359 | | 15000 — |
| | Sept. 23 | | | J436 | 15000 — | 75000 | J436 | | 15000 — |
| | 1930 Jan. 6 | | £15,000. annually for support, (provided a satisfactory plan of administration is filed with the Corporation) for 5 years | | 30000 | | £95. R53 | £4619 5 | 30000 |
| | 1930 May 19 | | | J77 | 15000 — | | J77 | | 15000 — |
| | Oct. 1 | | | J33 | 45000 | 75000 | | £4619 5 | 45000 |
| | | Oct. ✓ | beginning: ~~1927-28~~ ~~1928-29~~ 1928-29 £15,000. ~~1929-30~~ 1929-30 £15,000. ~~1930-31~~ 1930-31 £15,000. ~~1931-32~~ 1931-32 £15,000. | J359 | 15000 — | | J33 | | 15000 — |
| | | 1931 | | | | | 1 | £100 £48 19 5 0 | |
| | | April 1 | | | | | 1 | 6 1 0 | |
| | | Sept. 28 | W.O. | | | | 6 | £1,000 9 6 9 0 0 0 | |
| | 1931 Oct. 1 | | | | 60000 | 75000 | J57 | W.O. 19 7 5 0 | 59 18 15 |
| | | 1932 April 26 | (African Report, p. 13). | J61 | 15000 — | | J61 | | 60000 |
| | | May ✓ | | | | | 14 | £900 3 19 8 5 0 | 15000 — |
| | | 1933 Feb. 7 | | | | | 15 | Cable cost | 5 18 0 |
| | | Nov. 27 | | | 75000 | 75000 | R5 | 3 0 5 3 9 0 | 75000 |
| | | Dec. 27 | | | | | | 1 0 0 0 0 — | |
| | | 1934 May 7 | | | 75000 | 75000 | 41 | £1630 3 3 0 5 3 9 0 | 75000 |
| | | June 20 | | | | | | 8 3 6 1 9 0 | |
| | | 1935 Jan 1 | | | | | 47 | £1,000 5 1 5 7 5 0 | |
| | | Sept 6 | | | | | 48 | 5 0 0 0 0 | |
| | | 1936 Jan. 13 | | | | | 49 | 5 0 0 0 0 | |
| | | June 26 | | | 75000 | 75000 | | | 75000 |
| | | Dec 30 | | | | | 67 | £100 2 4 6 7 5 0 | |
| | | 1937 Sept. 23 | Written off. X1655(e) | | | | 71 | 1 4 8 7 5 0 | |
| | | Dec 27 | | | 75000 | 75000 | 78 | 1 7 5 0 0 0 | 75000 |
| | | | | | | | 83 | 3 7 5 0 0 0 | |
| | | | | | 75000 | 75000 | 91 | 1 7 5 0 0 0 | 75000 |
| | | | | | | | W.O. | 5 9 8 1 7 0 | |
| | | | | J79 | 75000 | 75000 | 104 | 1 7 5 0 0 — | 75000 |
| | | | | | 75000 — | 75000 — | | 75000 — | 75000 — |

1937-38

Close in 1937-38

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |

X1412

JUBILEE GUILDS OF NEWFOUNDLAND, THE

SPECIAL FUND

APPROVED-DATE X1412

Harrison

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Nov. 7 | 1935 Nov. 18 | Appropriation, $4,000. toward administrative expenses. | J191 | | 4000 | J191 | | 4000 |
| | 1936 Oct. 1 | 1936 Oct. 1 | Payable: | | | | 75 | 4000 | |
| | | | 1935-36 $2,000. | J3 | 4000 | 4000 | J8 | 4000 | 4000 |
| | | | 1936-37 2,000. | | 4000 | 4000 | 88 | 4000 | |
| | | | | | | | | 4000 | |
| | | | | | 2000 | 2000 | | 4000 | 4000 |

1936 37

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Kenya Colony | 1929-30 | 1930-31 | B692 |
| Kindergarten Training College os Melbourne (Australia) (The) | 1931-32 | 1932-33 | X823 |
| King's College, University of | 1921-22 | 1922-23 | B102 |
| | 1923-24 | 1924-25 | B150;X195 |
| | 1924-25 | 1925-26 | B293 |
| | 1926-27 | 1926-27 | B408 |
| | 1927-28 | 1927-28 | B503 |
| | 1923-24 | 1928-29 | B150 |

PAYMENTS COMPLETED IN 1935-36

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Kenya, Government of | 1931-32 | 1935-36 | B938 |

PAYMENTS COMPLETED IN 1937-38

| | | | |
|---|---|---|---|
| Kelantan (Malay States) | 1937-38 | 1937-38 | X1727 |
| Kenya Colony | 1937-38 | 1937-38 | X1726 |

PAYMENTS COMPLETED IN 1938-39

| | | | |
|---|---|---|---|
| Kenya Colony | 1935-36 | 1938-39 | B1378 |

K

X1977

KELANTAN, [MALAY STATES]

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1977

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 Dec. 14, | 1938 Jan. 4 | Appropriation, $5,000. for establishment of a free library. | | | | J38 105 | 5000 | 5000 |
| | | | | | | | | 5000 | 5000 |

1938

1937 Close

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1776

KENYA COLONY

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1776

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 Dec. 14, | 1938 Jan. 4 | Appropriation, £6,250. for educational development of natives by means of special broadcast programs. | | | | J38 | | 6 x 50 - |
| | | | | | | | 105 | 6 x 50 - | 6 x 50 - |
| | | | | | | | | 6 x 50 - | 6 x 50 - |

1937 Close 38

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

B1378

KENYA COLONY

SPECIAL FUND

APPROVED-DATE B1378 Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Nov. 19 | 1935 Dec. V | Appropriation, $15,000. as a final grant in support of library development. (Prev. X778 (1/5/32)). | J194 | | 10000 — | J194 | | 5000 — |
| | 1936 Oct. 1 | 1936 Nov. 30 | Payable: | J3 | 4000 — | | J3 | 5000 | 4000 — |
| | 1937 Oct. 1 | 1937 Nov. 29 | 1935-36 $5,000. | J3V | 3500 — | | J3V | 3500 — | 3500 — |
| | 1938 Oct. 1 | 1938 Nov. 4 | 1936-37 4,000. | J55 | 1500 — | | J55 | 1500 — | 1500 — |
| | | | 1937-38 3,500. | | | | | | |
| | | | 1938-39 2,500. | | 10000 — | 10000 — | | 15000 — | 15000 — |

1938-39

Closed

BRITISH DOMINIONS AND COLONIES FUND

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

B6gr

S

Kenya Colony

Re Corporation

(express its willingness)

APPROVED-DATE

B6gr

S

Special Fund — Memo only

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1929<br>Dec. 18<br>1930<br>Oct. 15 | Appropriated B769 | Resolved, That the Corporation express its willingness to provide the sum of £15,000. £5,000. for 3 years, out of the Special Fund, for the purchase of books for a central library for the Colony (under the provisions of resolutions B487, B611) (African Program) etc. | | | | X<br>X | Memo only<br>15000- | 15000- |

1930-31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B938 S

# Kenya, Government of

B938 S

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 Jan. 19 | 1934 April 6 | Appropriation $10,000, toward support of a study of missionary education in Kenya and Uganda. Payable: | J70 | | 8000 - | J70 | | 2000 - |
| Oct. 1 | 1933 Sept. 6 | 1931-32 $2,000. | J88 | 2000 - | | 14 | 2000 - | |
| 1933 Nov 15 | 1934 Sept. 21 | 1932-33 $2,000. | J118 | 2000 - | | J88 | | 2000 - |
| 1935 Jan. 10 | 1935 Sept. 27 | 1933-34 $2,000. | J158 | 2000 - | | 35 | 2000 - | |
| 1936 Jan. 17 | 1936 Sept. 15 | 1934-35 $2,000. | J205 | 2000 | | J118 | | 2000 - |
| | | 1935-36 $2,000. | | | | 54 | 2000 - | |
| | | | | | | J158 | | 2000 |
| | | | | | | 71 | 2000 | |
| | | | | | | J205 | | 2000 |
| | | | | | | 86 | 2000 - | |
| | | | | 8000 - | 8000 - | | 10000 - | 10000 - |

1935 36

1935 Close

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X8v3 S

(The) Kindergarten Training College of Melbourne (Australia)

X8v3 S

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1931<br>April 13 | 1931<br>April 20 | Appropriation $1,000., toward support of its nursery school. | Jgt | | 1000 - | Jgt | | 1000 - |
| | | | 1H | | | 1H | 1000 - | |
| Oct. 1 | | Payable: | J88 | 1000 - | 1000 | J88 | 1000 | 1000 - |
| | Dec. 29 | 1931-32 $1,000. | YY | 1000 | 1000 | YY | 1000 - | 1000 |
| | | 1932-33 1,000. | | 1000 - | 1000 - | | 2000 - | 2000 - |

1932-33

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B503 S

King's College, University of
Allocation out of B.H.o (X319)

B503 S

APPROVED-DATE
Special Fund - Various

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1927 Dec. 14 | 1928 Feb. 23 | Appropriation $30,000. or so much thereof as may be necessary under provisions of | | | | J356 | | 30000 — |
| | March 29 | X.H.o1, payable quarterly beginning: | | | | 174 | 3000 — | |
| | May 1 | Jan. 1, 1928 | | | | 178 | 4500 — | |
| | June 30 | for support. | | | | 183 | 7500 — | |
| | Sept. 29 | | | | | 187 | 7500 — | |
| | | | | | | 198 | 7500 — | |
| | | | | | | | 30000 — | 30000 — |

1927-28

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B4o8 — Kings College (University of) now at Halifax, Nova Scotia. — B4o8

Continuation of B15o, Various — (App. out of B4o) — APPROVED-DATE — Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1926 Nov. 18 | 1926 Dec. 14 | Appropriation #45,000. beginning: | J338 | | 15000 - | J338 | | 30000 - |
| | 1927 Jan. 3 | July 1, 1926 to July 1, 1927 #30,000. | | | | 149 | 7500 - | |
| | | July 1, 1927 to Dec. 31, 1927 15,000. | | | | 131 | 22500 - | |
| 1927 July 7 | | the above payable quarterly.® | J349 | 15000 - | 15000 | J349 | | 15000 |
| | July 7 | See B15o, Endowments. | | 15000 | 15000 | 149 | 15000 - 45000 | 45000 |
| | | ® To voucher #16,144 authority to pay attached - for #30,000. | | 15000 - | 15000 - | | 45000 - | 45000 - |

1926 - 1927

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |

B v93 University of Kings College (See B150) B v93

(See B150) S

APPROVED-DATE S

Special - Various Donations

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1925 Feb. 3 | 1925 June 30 | Appropriation $30,000. ad interim 1924-25 $7,500. | J304 | | ✓ vv500 | J304 | | ✓ 7500 |
| Oct. 1 | 1925 Oct. 1 | 1925-26 vv,500. (Oct. 1st to July 1st) | J318 | vv500 | | J318 | | vv500 |
| | Nov. 30 1926 Jan. 30 | | | | | 83 | 7500 | |
| | | | | | | 87 | 7500 | |
| | | | | | | 93 | 7500 | |
| | | | | vv500 | vv500 | | 30000 | 30000 |
| | | | | vv500 — | vv500 — | | 30000 — | 30000 — |

1925-26

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B150
See also
B150 Endowments, Foreign

Kings College
Windsor, Nova Scotia

(See also B150 Endowments, Foreign)

B150
X195

APPROVED-DATE

S

X195 approval to apply $9,99X.X0 to administrative expenses.

Various Donations - Foreign

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 19X3 Oct. 30 | | Appropriation Apr. 16, 1923, approved Oct. 30, 1923, | J269 | | 5X500 | | | |
| Nov. XX | 1923 Nov. XX | $30,000 annually to Kings College, beginning | J2X91 | 30000 | | J271 | | 30000 |
| | | Oct. 1, 1923 until such time as the conditions | | 30... | 5X500 | 3 | 30000 | 3... |
| 19XX Dec. 10 | 19XX Dec. 10 | set forth above (See B150 Endowments, Foreign) | J301 | XX500 | | J301 | | XX500 |
| | 19X5 Jan. 1 | shall have been fulfilled or appropriation | | | | XX | 15000 | |
| | | cancelled | | | | 50 | 7500 | |
| | | | | 5X500 | 5X500 | | 1X500 | 5X500 |
| | | Year beg. Oct. 1, 1923 $30,000. | | | | | | |
| | | 3/4 of year 19XX-25 to July 1 XX,500. | | | | | | |
| | | | | 5X500 | 5X500 | | 5X500 | 5X500 |

19XX-XX

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |

B150 King's College (University of King's College)
(Windsor, Nova Scotia) now at Halifax, Nova Scotia.
(App. out of B140)

See also B150 - Various Donations, Foreign
B293 - " " , Special

(See also B150 Various Donations-Foreign) B150
" " B293 " " -Special
APPROVED-DATE
Endowments - Special Foreign

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1923 Oct. 30 1928 Dec. 31 | 1928 Dec. 31 | Appropriation Apr. 16, 1923, approved Oct. 30, 1923, $600,000 to King's College, Windsor, Nova Scotia for permanent endowment - certain conditions - including: that at least $400,000 be secured from other sources for the same purposes by July 1, 1925 (See also B150 - Foreign Various Donations) B293 - designating purpose of the grant as in support of "collegiate or university instruction" - period extended to July 1, 1926 (See also B293 - Special Various Donations) B408, Period extended to Jan. 1, 1928 | J269 | | 600000 | | | |
| | | | J373 | 600000 | | J373 | | 600000 |
| | | | | | | J373 | Bond int. 5977.67 | |
| | | | | | | V16 | V58.33 | |
| | | | (XX) 6/7/28 | 600000 - | 600000 - | | 600000 - | 600000 - |
| 1926 Feb. 3 | | | | | | | | |
| 1926 Nov. 18 1927 Nov. 17 | | (XX) X401. Period extended as follows: (a) from Jan. 1, 1928 to June 30, 1928, with the understanding that King's College is to secure a paid-up total of $300,000. (b) the above condition having been met, from July 1, 1928, to December 31, 1928, with the understanding that King's College is to complete a paid-up total of $400,000. (c) if condition set for fulfilment on June 30, 1928, or on December 31, 1928, is not fulfilled, the Corporation reserves the right to close out its agreement by settlement on a pro rata basis. AND RESOLVED FURTHER, That payment of (interest) by Carnegie Corporation as provided under Resolution B408, be, and it hereby is, authorized from Jan. 1, 1928, to Dec. 31, 1928, subject to adjustment in proportion to amount of principal sum finally arranged. | | | | | | |

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

B102

Univ. of King's College
Windsor, N.S.

92.297

B102

1st yr. 6/30/22 2-3 yr. 12/30/22

APPROVED-DATE

Foreign Various Donations

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1922 | | | | | | | | |
| May 24 | | Appropriation for current expenses, $20,000. for two years, beg. Jan. 1, 1922 | J245 | | 40000 | | | |
| June 30 | 1922 June 30 | | J247 | 20000 | | J247 | | 20000 |
| | | | | 20000 | | 8B3 | 20000 | 20000 |
| Dec. 30 | | | J256 | 20000 | | J256 | | 20000 |
| | Dec. 30 1923 June 30 | | | | | 97B | 10000 | |
| | | | | | | 113B | 10000 | |
| | | | | 40000 | 40000 | | 40000 | 40000 |

1923

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| League of Red Cross Societies | 1931-32 | 1932-33 | B934 |
| Library Fellowship or Grants-in-Aid for Canadians | 1930-31 | 1930-31 | X675 |
| Library Service on Prince Edward Island | 1932-33 | 1932-33 | B1040 |
| Library Survey in Australia | 1933-34 | 1933-34 | X1037 |
| Liverpool, England | 1923-24 | 1925-26 | L1 |
| London (University of) Institute of Education | 1933-34 | 1934-35 | X1121 |

PAYMENTS COMPLETED IN 1935-36

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Library Service in Africa for Non-Europeans | 1935-36 | 1935-36 | X1491 |
| Library Service in the British West Indies | 1932-33 | 1935-36 | X1491 |
| Library Service on Prince Edward Island | 1933-34 | 1935-36 | B1193;B1296;B1297 |
| Library Survey in New Zealand | 1933-34 | 1935-36 | X1038;X1532 |

PAYMENTS COMPLETED IN 1936-37

| | | | |
|---|---|---|---|
| London, University of | 1933-34 | 1936-37 | X1184 |

PAYMENTS COMPLETED IN 1937-38

| | | | |
|---|---|---|---|
| Lady Tweedsmuir Prairie Libraries | 1937-38 | 1937-39 | X1719 |
| London, University of, Institute of Education | 1937-38 | 1937-38 | B1610(B1532) |

PAYMENTS COMPLETED IN 1938-40

| | Year Appropriated | Resolution Number |
|---|---|---|
| London, University of | 1939-40 | B1732 |

X1719

LADY TWEEDSMUIR PRAIRIE LIBRARIES

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1719

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 Dec. 14, | 1937 Dec. YY | Appropriation, $1,500. for development through ~~book purchase~~ the purchase of books. | | | | J38 | | 1500- |
| | | | | | | | 104 | 1500- | |
| | | | | | | | | 1500 | 1500 |
| | | | | | | | | 1500- | 1500- |

1937 - 38

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B 93 4 S

# League of Red Cross Societies

B 93 4 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931<br>Jan. 19<br>Feb. 16 | | Appropriation $18,750., toward support of International Nurse Students Course at Bedford College (London) (such contribution being in proportion to the number of students from the Dominions and Colonies). Payable: | J 70 | | 15000 - | J 70 | | 3750 |
| | | 1933<br>Feb. 17<br>April 18 | | J 71 | 15000 -<br>15000 | 15000 | J 71 | | 15000<br>18750 |
| | | | | | | | Y 5 | 9375 - | |
| | | | | | | | Y 8 | 9375 -<br>18750 | |
| | | | | | 15000 - | 15000 - | | 18750 - | 18750 - |

| | |
|---|---|
| 1931-32 | $3,750. |
| 1932-33 | 3,750. |
| 1933-34 | 3,750. |
| 1934-35 | 3,750. |
| 1935-36 | 3,750. |

See X 80 4

Feb. 16

X 80 4, payable in 1931-32, $18,750.&

1932-33

APPROVED-DATE

| DATE Authorized Transferred | DATE OF Payment Written Off | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X675 S

# Library Fellowships Or Grants-in-Aid For Canadians

X675 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 March 27 | 1931 July 13 | Appropriation $4,000., allocations to be made by the President between meetings of the Ex. Com. | | | | JHH | | 4000 - |
| | | | | | | | 8 | Columbia | 1000 - |
| | | | | | | | 8 | Chicago Univ. of | 1500 - |
| | | | | | | | 8 | Toronto Univ. | 1500 - |
| | | | | | | | | 4000 - | 4000 - |

1930 31

APPROVED-DATE

| DATE Authorized Transferred | DATE OF Payment Written Off | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1+91

~~Non-European Library Service in Africa~~
~~NON-EUROPEAN LIBRARIES, AFRICA~~
Library Service in Africa for Non-Europeans

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1+91

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 April 2 | | Appropriation, $13,500. for development of non-European library service in Africa, to be expended as follows: | | | | J+W | | 13500- |
| | | 1936 April 22 | (a.) Bechuanaland Protectorate $1,000. | | | | 81 | 1000- | |
| | | | (b.) Cape Coloured Library Committee 1,500. | | | | 81 | 1500- | |
| | | | (c.) Port Elizabeth and eastern Cape Province 5,000. | | | | 81 | 5000- | |
| | | | (d.) Natal 2,500. | | | | 81 | 2500- | |
| | | | (e.) Southern Rhodesia 500. | | | | 81 | 500- | |
| | | | (f.) Toward expenses of organizer of non-European library service in Africa 3,000. | | | | 81 | 3000- | |
| | | | | | | | | 13500- | 13500- |

13500 Dr

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X916
X153Y 9/24/36

# Library Service in the British West Indies

SPECIAL FUND

BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE X916

Special Fund, Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Jan. 3 | 1933 Jan. 11 | Appropriation $10,000., or so much thereof as | | | | J93 | | 10000 — |
| | | 18 | may be necessary, support of an | | | | Y3 | Y000 — | |
| | | June YY | investigation of library service in the | | | | Y3 | Mr. 5 — | |
| | | Y9 | British West Indies. | | | | 3Y | 1Y — | |
| | | Dec. 5 | | | | | 3Y | 1H1 | |
| | | 1934 April 5 | | | | | 4Y | Y0184 1 / 2000 — | 10000 |
| | | 1936 Sept. YH | X153Y, Written Off. | | | | 46 | 4Y Y13 | 10000 |
| | | | | | | | JY33 | W.O. 5559H6 | |
| | | | | | | | | 10000 — | 10000 — |

1936

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

B1197

# LIBRARY SERVICE ON PRINCE EDWARD ISLAND

SPECIAL FUND

APPROVED-DATE B1197

Dairons

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 March 21 / 1936 Jan 17 | 1935 Dec. 30 | Appropriation, $12,500. as a final grant for the conduct of a demonstration in the field of library service on Prince Edward Island. A<br>Prev. B1193 (4/19/34)).<br>Payable in 1935-36 £1,500.6 | J166<br>J205 | 1,500-<br>1,500.00 | 1,500-<br>1,500.00 | J205<br>77 | 1,500.00<br>1,500.00 | 1,500-<br>1,500.00 |
| | | | | | 12,500- | 12,500- | | 12,500- | 12,500- |

1935 close 36

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1193
B1196 3/11/35

# LIBRARY SERVICE ON PRINCE EDWARD ISLAND

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE Various

B1193 (B1196)

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 | | | | | | | | |
| April 19 | | A Appropriation, $22,500. for the conduct of a demonstration in the field of library service on Prince Edward Island. (Prev. B1040 (Jan.17,1933)). | J176 | | 22500 | J158 | | 10000 |
| 1935 Jan. 10 | 1935 Jan 30 | | J158 | 10000 | | 62 | 10000 | |
| March 11 | | | J166 | 7500 | | J166 | | 7500 |
| | May 29 1935 | | | 7500 | | 67 | 7500 | |
| 1936 Jan. 17 | | Payable: B1196 A | J205 | 5000 | | J205 | | 5000 |
| | Oct. 1 | 1934-35 ~~$10,000.~~ $17,500. | | | | 73 | 5000 | |
| | | 1935-36 ~~7,500.~~ 5,000. | | 22500 | 22500 | | 22500 | 22500 |
| | | ~~1936-37 5,000.~~ | | | | | | |

1935-36

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1040 Library Services in Prince Edward Island

SPECIAL FUND

APPROVED-DATE B1040

Special Fund - Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Jan. 17 | 1933 Feb. 1 | Appropriation $60,000., for the conduct of a | | | | J95 | | 60000 - |
| | | March 31 | Demonstration in the field of Library Service | | | | X5 | 30000 - | |
| | | June 30 | in Prince Edward Island. | | | | X6 | 15000 - | |
| | | | | | | | 3X | 15000 - | |
| | | | | | | | | 60000 - | 60000 - |

1932-33

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X 1037 LIBRARY SURVEY IN AUSTRALIA

SPECIAL FUND

APPROVED-DATE Various X 1037

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct. 5 | 1934 Feb. 23 | Appropriation, $5,000, expenses and publication of report. | | | | J109 | | 5000 - |
| | | Mar. 5 | | | | | 44 | 25 - | |
| | | " | | | | | 45 | 408 - | |
| | | " | | | | | 45 | 407 - | |
| | | 8 | | | | | 45 | 1217 - | |
| | | | | | | | 45 | 2943 | |
| | | | | | | | | 5000 - | 5000 - |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X 1038

X 153 ✓ 9/ml/36

LIBRARY SURVEY IN NEW ZEALAND

SPECIAL FUND

APPROVED-DATE

X 1038

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | J 109 | | 5000 — |
| | | | | | | | 45 | 1207 — | |
| | | | | | | | 45 | 15 — | |
| | | | | | | | 48 | 450 — | |
| | | | | | | | 49 | 450 — | |
| | | | | | | | 51 | 450 — | |
| | | | | | | | 53 | 225 — | |
| | | | | | | | 54 | 2050 | |
| | | | | | | | 54 | 14073 | 5000 |
| | | | | | | | 65 | 2197 | |
| | | | | | | | J 178 | 11511 | 5000 |
| | | | | | | | J 183 W.O. | 73058 | 5000 |
| | | | | | | | | 5000 — | 5000 — |

OFFICE OF THE SECRETARY

MEMORANDUM

DATE 9/9/35

TO Office of the Treasurer FROM Secretary

Please transfer the payment of £288.2.9 (Australian) — $1,151.11 to X 1038, October 5, 1933, — LIBRARY SURVEY IN NEW ZEALAND — authorized August 19, 1935, to be paid from X 1333, March 7, 1935 — EXPENSES OF LOCAL STUDIES AND APPLICATIONS OF THE LIBRARY AND MUSEUM REPORTS IN AUSTRALIA AND NEW ZEALAND.

9/9/35
J 178

1935

X 1038

X 153 ✓ 9/24/36

LIBRARY SURVEY IN NEW ZEALAND

SPECIAL FUND

APPROVED-DATE

X 1038

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct. 5 | | Appropriation, $5,000, expenses and publication of report. | | | | J109 | | 5000 — |
| | | 1934 Mar 8 | | | | | 45 | 1 ✓ 07 — | |
| | | " 8 | | | | | 45 | 15 — | |
| | | May 31 | | | | | 48 | 450 — | |
| | | June 30 | | | | | 49 | 450 — | |
| | | July 30 | | | | | 51 | 450 — | |
| | | Aug 30 | | | | | 53 | 225 — | |
| | | Sept 21 | | | | | 54 | 20 ✓ 50 | |
| | | ✓ | | | | | 54 | 14073 | |
| | | 1935 Mar. 26 | Refund E & R Pitt | | | | 65 | 21 97 ✓ | 5000 |
| | | Sept 9 | from X 1333 A | | | | J178 | 11 51 11 | |
| | | 1936 Sept. ✓ | X 153 ✓, Written Off. | | | | J233 | W.O. 7305 8 | 5000 |
| | | | | | | | | 5000 — | 5000 — |

1935-36

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

Liverpool, England

L1

APPROVED-DATE

Special Funds (Foreign) Library Buildings

S

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1923 Oct. 1 1926 June YY | 1926 June YY | A.C. App. 17/1/10 Taken over by Secy. 1/2/13 Transferred from Donations/Ledger A Surplus adjustment account rate of exchange £1,748 @ 4.86 5/16 | | | | L75<br>J330<br>110 | 606918 | #6048.03<br>V115<br>606918 |

1925-26

(74)

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

B1737
5/17/37, B1537

LONDON, UNIVERSITY OF
INSTITUTE OF EDUCATION

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1737
B1537

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1939 Nov. 14, | 1939 Nov 22 | Appropriation, $22,500., pursuant to B1532, for support of the Department of Oversea Students with regard to British Dominions and Colonies. (Prev. B1610 (4/21/38)). | | | | 180 179 | 22500 - | 22500 - |
| | | | | | | | | 22500 - | 22500 - |

1939-40

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1610
(5/IV/37, B153Y)

LONDON, UNIVERSITY OF, INSTITUTE OF EDUCATION

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1610
(5/IV/37, B153Y)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1938 April 21 | 1938 May Y | Appropriation, $22,500., pursuant to Resolution B1532, for support of the Department of Oversea Students with regard to British Dominions and Colonies. (Prev. X1184 (5/17/34)). | | | | Jtr 109 | YY500 - YY500 | YY500 - YY500 |
| | | | | | | | | YY500 - | YY500 - |

1937 Close 38

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X118A

LONDON, UNIVERSITY OF

# SPECIAL FUND

APPROVED-DATE X118A

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 MAY 17 | | Appropriation $67,500 for the department for overseas students with special regard to the Dominions and Colonies. | | | | | | |
| | 1935 Jan. 10 | 1935 Mar. 30 | PAYABLE: | | | | | | |
| | 1936 Jan 17 | 1936 March 31 | 1933-34 $22,500 | | | | | | |
| | | 1937 March 30 | 1934-35 $22,500 | | | | | | |
| | | | 1935-36 $22,500 | | | | | | |
| | | | | | 45000 | 45000 | | 67500 | 67500 |

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X/1/1

LONDON (UNIVERSITY of) INSTITUTE OF EDUCATION

SPECIAL FUND

BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE X/1/1

Various

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 March 8 | 1934 July 11 | Appropriation, $4,000. ~~as~~ for a grant-in-aid ~~for~~ ~~Dr. Laurence W. Faucett.~~ | | | | J1V3 | | 4000 – |
| | Sept. 21 | | | | | 51 | 1000 – | |
| | Dec 19 | | | | | 54 | 1000 – | |
| | 1935 Mar. 30 | | | | | 61 | 1000 – | |
| | | | | | | 65 | 1000 – | |
| | | | | | | | 4000 – | 4000 – |

1934 35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| McGill University | 1926-27 | 1926-27 | B451 |
| | 1927-28 | 1928-29 | X427 |
| | 1929-30 | 1929-30 | X518(a & b) |
| | 1929-30 | 1932-33 | B659 |
| | 1932-33 | 1933-34 | B1071 |
| | 1933-34 | 1933-34 | B1192 |
| | 1933-34 | 1934-35 | X1194(a);X1203 |
| | 1934-35 | 1934-35 | X1352 |
| McMaster University | 1931-32 | 1932-33 | X802 |
| | 1933-34 | 1933-34 | X1057;X1141 |
| | 1934-35 | 1934-35 | X1351 |

PAYMENTS COMPLETED IN 1937-38

| | | | |
|---|---|---|---|
| McGill University | 1937-38 | 1937-38 | X1715; X1810 |

PAYMENTS COMPLETED IN 1938-39

| | | | |
|---|---|---|---|
| McGill University | 1938-39 | 1938-39 | X1931 |

PAYMENTS COMPLETED IN 1939-40

| | Year Appropriated | Resolution Number |
|---|---|---|
| McGill University | ~~1939~~-40 | X2061(b) |
| McMaster University | ;037-38 | X1766 |

XY061(a)

MCGILL UNIVERSITY

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE XY061(a)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1940 March 14 | 1940 March 21 | Appropriation, $5,000. for special projects, including library development. | | | | J86 133 | 5000 – | 5000 – |
| | | | | | | | | 5000 – | 5000 – |

1939-40

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1931

MCGILL UNIVERSITY

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1931

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1939 April 6 | 1939 April 17 | Appropriation, $4,000. towards support of its extension work in adult education. (Prev. X1715 (12/14/37)). | | | | G67 1x1 | 4000 - | 4000 - |
| | | | | | | | | 4000 - | 4000 - |

1938-39

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1810

MCGILL UNIVERSITY, LIBRARY SCHOOL

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1810

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1938 May 26 | 1938 June 7 | Appropriation, $12,000. as an emergency grant for support. (Prev. X1352(5/16/35)). | | | | J18 110 | 12000 - | 12000 - |
| | | | | | | | | 12000 - | 12000 - |

1937-38 Close

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1715

MCGILL UNIVERSITY

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1715

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 Dec. 14, | 1937 Dec 22 | Appropriation, $5,000. toward support of its extension work in adult education. | | | | J38 | | 5000 |
| | | | | | | | 104 | 5000 | |
| | | | | | | | | 5000 | 5000 |

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

BRITISH DOMINIONS AND COLONIES FUND

X1352 McGILL UNIVERSITY

SPECIAL FUND

APPROVED-DATE X1352

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 May 16 | 1935 June 3 | Appropriation, $12,000. toward support of its Library School. (Prev. B1192 (4/19/34)). | | | | J174 68 | 12000 12000 | 12000 12000 |
| | | | | | | | | 12000 | 12000 |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X 119 H (a) McGill University

10/4/34, X1x03 Written Off

BRITISH DOMINIONS AND COLONIES FUND

SPECIAL FUND

APPROVED-DATE X 119 H (a)

Various 10/4/34 X1x03

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 May 17 | 1934 Oct. 4 | Appropriation $3,000, toward support of research in the Department of Pharmacology. Payable: 1933-34 $1,500. 1934-35 $1,500. | J1x7 | | 1500 – | J1x7 | | 1500 – |
| | | | W.O. J1H7 (X1x03) | 1500 – 1500 | 1500 | W.O. J1H7 (X1x03) | 1500 – 1500 | 1500 |
| | | Written off in 1934-35 (X1x03) | | 1500 – | 1500 – | | 1500 – | 1500 – |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1194

MCGILL UNIVERSITY

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE B1194 Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 April 19 | 1934 Sept. 21 | Appropriation, $14,400. toward support of its Library School. (Prev. B1071 (March 21,1933)). | | | | J1Y6 54 | 14400- | 14400- |
| | | | | | | | | 14400 | 14400 |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1071

McGill University

SPECIAL FUND

APPROVED-DATE B1071

Various - Special Fund

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 March 21 | 1933 Oct. ✓ | Appropriation $14,400., toward support of its Library School (prev. B659). | | | | J98 | | 14400 — |
| | | | | | | | 38 | 14400 — 1933-34 | |
| | | | | | | | | 14400 — | 14400 — |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B659 S

McGill University

B659 S

APPROVED-DATE

Special Fund - Various

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1929 Oct. 15 | | Appropriation $54,000. | J6 | | 54000 | | | |
| 1930 Oct. 1 | 1930 Oct. 1 | beginning 1930-31 $18,000. & | J33 | 18000 — | | J33 | | 18000 — |
| 1931 Oct. 1 | 1931 Oct. 1 | 1931-32 18,000. & | J61 | 18000 — | 54000 | J61 | 18000 — | 18000 — |
| 1932 Oct. 1 | 1932 Oct. 1 | 1932-33 18,000. & in support of its Library School (prev. X518). | J88 | 18000 — | 54000 | J88 | 18000 — | 18000 — |
| | | | | 54000 — | 54000 — | | 54000 — | 54000 — |

1932-33

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X518 a+b S

McGill University

X518 a+b S

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1929 | | | | | | | | |
| March 28 | | Appropriation $11,500. as follows: | J388 | | 11500 | | | |
| Oct. 1 | | X518(a) for maintenance of its library school during 1929-30 (rec. X1929) $10,000. | J5 | 11500 | | J5 | | 11500 |
| | 1929 Oct. 7 | (b) for development of extension courses 1,500. | | | | X1929(a) | 10000 | |
| | | | | 11500 | 11500 | X1929(a) | 1500 | 11500 |
| | | | | 11500- | 11500- | | 11500- | 11500- |

1929-30

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

X+ry

McGill University

X+ry

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1918 Feb. 9 | 1918 June 11 Nov 16 | Appropriation $10,000. for the purpose of maintaining its library school during the academic year 1918-19. | | | | J358 | | 10000 — |
| | | | | | | | 1898 | 5000 — | 10000 |
| | | | | | | | X13 | 5000 — | |
| | | | | | | | | 10000 | 10000 |
| | | | | | | | | 10000 — | 10000 — |

1918-19

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B+51 S

McGill University
Montreal, Canada.

B+51 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1927 April 5 | 1927 May 24 | Appropriation $7,500. for the purpose of maintaining a library school during the | | | | 346 | | 7500 - |
| | | Sept. 3 | academic year 1927-28 | | | | 143 | 3750 - | |
| | | | | | | | 151 | 3750 - | |
| | | | | | | | | 7500 - | 7500 - |

1926 - 1927

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1766

McMASTER UNIVERSITY

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1766

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1938 March 3 | 1938 Mar. 15 | Appropriation, $6,000. as a final grant toward support of its fine arts program. | J47 | | 3000 - | J47 | | 3000 - |
| | | | (Prev. X1351 (5/16/35)). | | | 3000 | 107 | 3000 - | 3000 |
| | Oct. 1 | 1939 March 1 | Payable: | J55 | 1000 - | | J55 | | 1000 - |
| | 1939 Oct. 1 | | 1937-38 $3,000. | | | | 170 | 1000 - | |
| | | 1940 March 5 | 1938-39 2,000. | J77 | 1000 - | | J77 | | 1000 - |
| | | | 1939-40 1,000. | | 3000 | 3000 | 133 | 1000 - | 6000 |
| | | | | | 3000 - | 3000 - | | 6000 - | 6000 - |

1939-40

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1351 MCMASTER UNIVERSITY

SPECIAL FUND

APPROVED-DATE X1351

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 May 16 | 1935 June 3 | Appropriation, $7,500. toward support of its fine arts program. (Prev. X1141 (April 12,1934)). | | | | J17 68 | 7500 - 7500 | 7500 - 7500 |
| | | | | | | | | 7500 - | 7500 - |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1141 MC MASTER UNIVERSITY

SPECIAL FUND

X1141 a

APPROVED-DATE

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 April 12 | April 30 | Appropriation, $10,000. as a supplementary grant toward support of its fine arts program. (Prev. X1057). | | | | J175 46 | 10000 - | 10000 / |
| | | | | | | | | 10000 - | 10000 - |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1057 MCMASTER UNIVERSITY

SPECIAL FUND

APPROVED-DATE X1057

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Nov. 6 | 1934 Mar. 5 | Appropriation, $10,000. toward support over four years of its fine arts program. (prev. X802). | | | | J113 45 | 10000 00 | 10000 |
| | | | | | | | | 10000 | 10000 |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X80v

McMaster University

X80v

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931v<br>Feb. v6 | 1931v<br>March 9<br>Oct. 1 | Appropriation $15,000., toward support of a two-year program in fine arts development. | | | | J9v<br>14<br>Y0 | 10000 –<br>5000 – | 15000 – |
| | | | | | | | | 15000 – | 15000 – |

1932-33

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Manitoba, University of | 1933-34 | 1934-35 | X1187(b);B1107 |
| Maritime Provinces Educational Program | 1926-27 | 1930-31 | X318(out of B140) |
| Melbourne, University of | 1926-27 | 1926-27 | B416 |
| Merritton, Ontario, Canada | 1923-24 | 1923-24 | M1 |
| Morgenster Mssion (Southern Rhodesia) | 1933-34 | 1933-34 | X1056 |
| Mount Allison University | 1931-32 | 1932-33 | X847(b)(B976) |
| | 1932-33 | 1932-33 | B1039 |
| Museum Development in British Guiana | 1933-34 | 1933-34 | B1145;X1122 |
| Museums Association | 1931-32 | 1931-32 | B881 |
| | 1933-34 | 1934-35 | B1112;X1189 |
| | 1934-35 | 1934-35 | X1280 |
| Music Teaching Equipment | 1933-34 | 1933-34 | B1138 |

PAYMENTS COMPLETED IN 1935-36

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Melbourne, University of | 1935-36 | 1935-36 | X1388;B1372(a) |
| Museum Development in South Africa | 1934-35 | 1935-36 | X1225;B1111(c) |
| Music Study Material | 1934-35 | 1935-36 | B1220 |

PAYMENTS COMPLETED IN 1936-37

| | | | |
|---|---|---|---|
| Melbourne, University of | 1935-36 | 1936-37 | B1341(b)2 |
| Montserrat, B.W.I., Public Library | 1934-35 | 1936-37 | X1353(g) |
| Museum Development (In Australia) | 1935-36 | 1936-37 | X1477(a),(B1111) |
| Music Study Material | 1933-34 | 1936-37 | B1190 |
| | 1935-36 | 1936-37 | B1331 |

PAYMENTS COMPLETED IN 1937-38

| | | | |
|---|---|---|---|
| Malta | 1937-38 | 1937-38 | X1791 |
| Maori Purposes Board | 1933-34 | 1937-38 | B1110 |
| Melbourne (University of) | 1933-34 | 1937-38 | B1109(d) |
| | 1935-36 | 1937-38 | B1341(b)(X1572 |
| | 1936-37 | 1937-38 | X1569 |
| Mount Allison University | 1936-37 | 1937-38 | X1646 |
| Music Study Material (secondary schools) | 1936-37 | 1937-38 | B1472 |

PAYMENTS COMPLETED IN 1938-39

| | | | |
|---|---|---|---|
| Melbourne, University of | 1937-38 | 1938-39 | X1747 |
| Music Study Material | 1935-36 | 1938-39 | B1329 |

PAYMENTS COMPLETED IN 1939-40

| | Year Appropriated | Resolution Number |
|---|---|---|
| Manitoba, University of | 1938-39 | X1930 |
| Massey Agricultural College (New Zealand) | 1936-37 | X1625 |
| Montreal Botanical Garden | 1939-40 | X2065 |
| Montreal, University of | 1939-40 | X2064 |
| Music Study Material | 1937-38 | X1693 |

X/791

MALTA

MEGALITHIC TEMPLES AT TARXIEN, PRESERVATION OF THE

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X/791

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1938 April 18 | 1938 May V | Appropriation, $7,500. | | | | Jtt 109 | 7500 - | 7500 - |
| | | | | | | | | 7500 | 7500 |
| | | | | | | | | 7500 - | 7500 - |

1937 Close

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1930

MANITOBA, UNIVERSITY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1930

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1939 April 6 | 1939 April 17 | Appropriation, $10,000. towards support of its extension work in adult education. | J67 | | 5000- | J67 | | 5000- |
| | Oct. ✓ | | Payable: | | | | 121 | 5000- | |
| | | 1940 April 1 | 1938-39 $5,000." | J77 | 5000- | | J77 | | 5000- |
| | | | 1939-40 5,000." | | | | 134 | 5000- | |
| | | | | | 5000- | 5000- | | 10000- | 10000- |

1939-40

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1187(R)
10/19/33. B1107

Manitoba, University of

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE 10/19/33. B1107 X1187(R)

Harrison

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 May 17 | 1935 Jan 31 | Appropriation A $50,000. emergency grant. | | | | JHM 63 | 50000 | 50000 |
| | | | | | | | | 50000 | 50000 |

1934 35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

B1110 MAORI PURPOSES BOARD

APPROVED-DATE B1110

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct.19 | | A Appropriation, $12,500 toward support of a program of Maori adult education, especially in arts and crafts, payments to be made on authorization of the President. | J11 | | 7500 | J11 | | 5000 |
| | | 1933 Nov. 1 | Payable: | | | | 40 | 5000 | |
| | 1935 Jan 10 | | 1933-34 $5,000 | J158 | 3000 | 7500 | J158 | | 3000 |
| | | 1934 Oct. 1 | 1934-35 3,000 | | | | 56 | 3000 | |
| | 1936 Jan 17 | 1935 | 1935-36 2,000 | J105 | 3000 7000 | 7500 | J105 | 8000 | 7000 |
| | | Oct. 1 | 1936-37 1,500 | | | | 73 | 7000 | |
| | 1936 Oct. 1 | | 1937-38 1,000 | J3 | 5000 1500 | 7500 | J3 | 10000 | 10000 1500 |
| | | 1936 Oct 1 | | | | | 88 | 1500 | |
| | 1937 Oct. 1 | | | J3 | 6500 1000 1500 | 7500 | J3 | 11500 | 11500 1000 |
| | | 1937 Oct. 1 | | | | | 107 | 1000 | |
| | | | | | 7500 | 7500 | | 17500 | 17500 |
| | | | | | 7500 | 7500 | | 17500 | 17500 |

1937 Close

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X318

S

# Maritime Provinces Educational Conference

(Out of B 1/12/23 H.O.)

APPROVED-DATE

Special Fund - Various

X318

S

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1926 Nov. 8 | 1927 Nov. 4 1928 May 11 1929 Sept. 5 1930 March 11 Nov. 10 | Appropriation $1,500. or such part thereof as may be necessary, for the purpose of holding a conference with the object of bringing about a fuller measure of cooperation than at present exists between the several colleges and universities of the Maritime Provinces and the several Provincial Departments of Education. | | | | J337 | | $500. |
| | | | | | | 167 | $1,458.70 | |
| | | | | | | 184 | 41.535 | |
| | | | | | | | 167.40 | |
| | | | | | | $43 | 17.45 | |
| | | | | | | | 184.50 | |
| | | | | | | $60 | 3.45 | |
| | | | | | | | $16.90 | $500. |
| | | | | | | $ | 33.100 | |
| | | | | | | | $50. | $50. |
| | | | | | | | $500.- | $500.- |

1930-31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X16v5

MASSEY AGRICULTURAL COLLEGE (NEW ZEALAND)

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X16v5

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 | | | | | | | | |
| | March 4 | 1937 March 30 | Appropriation, $2,000. for development of its library through the purchase of books. | J16 | | 1500- | J15 | | 500- |
| | | | | | | | 94 | 500- | |
| | Oct. 1 | 1938 March 30 | Payable: | J34 | 500- | 1500 | J34 | 500 | 500- |
| | 1938 Oct. 1 | | 1936-37 $500.- | | | | 107 | 500- | |
| | | 1939 April 3 | 1937-38 500.- | J55 | 500- | 1500 | J55 | 1000 | 500- |
| | 1939 Oct. 1 | | 1938-39 500.- | | | | 121 | 500- | 1500 |
| | | 1940 April 1 | 1939-40 500.- | J77 | 500- | 1500 | J77 | 1500 | 500- |
| | | | | | | | 134 | 500- | |
| | | | | | 1500- | 1500- | | 2000- | 2000- |

1939-40

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X 1938

MELBOURNE, UNIVERSITY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X 1938

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1938 | | | | | | | | |
| | Jan. 12 | 1938 Feb. 1 | Appropriation, $4,400. for a lectureship in metallurgy. | J40 | | 4400 - | J40 | | 4400 - |
| | Oct. 1 | | Payable: | | | | 106 | 4400 - | |
| | | 1939 Jan. 30 | 1937-38 $2,200. | J55 | 4400 - | | J55 | | 4400 - |
| | | | 1938-39 2,200. | | | | 118 | 4400 - | 4400 - |
| | | | | | 4400 - | 4400 - | | 4400 - | 4400 - |

1938 39

close

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1569

MELBOURNE, UNIVERSITY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1569

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 Nov. 2 | 1936 Nov. 9 | Appropriation, $4,400. for a lectureship in physical training. | J6 | | Y Y 0 0 — | J6 | | Y Y 0 0 — |
| | 1937 Oct. 1 | 1937 Oct Y8 | Payable: | J3Y | Y Y 0 0 / | Y Y 0 0 | 90 | Y Y 0 0 / Y Y 0 0 | Y Y 0 0 |
| | | | 1936-37 $2,200. | | Y Y 0 0 | Y Y 0 0 | J3Y | | Y Y 0 0 — |
| | | | 1937-38 2,200. | | | | 10Y | Y Y 0 0 4 4 0 0 | 4 4 0 0 |
| | | | | | Y Y 0 0 — | Y Y 0 0 — | | 4 4 0 0 — | 4 4 0 0 — |

Close 37

1937

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B137r(a)

MELBOURNE, UNIVERSITY OF

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE Various B137r(a)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Nov. 19 | 1935 Dec. V | Appropriation, $12,000. for a Vice-Chancellor's Fund. | | | | Jl9A 77 | 1Y000/- | 1Y000/- |
| | | | | | | | | 12000- | 12000- |

Balance

1935-36

BRITISH DOMINIONS AND COLONIES FUND

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B/134/(6)2

MELBOURNE, UNIVERSITY OF

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE B/134/(6)2

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Oct. 24, | 1935 Nov. 13 | Appropration, $4,400. for a lectureship in chemistry. | J191 | | ¥¥00- | J191 | | ¥¥00- |
| | 1936 Oct. 1 | 1936 Dec. ¥9 | Payable: | | | | 75 | ¥¥00 | |
| | | | 1935-36 $2,200. | J3 | ¥¥00- | ¥¥00 | J3 | ¥¥00 | ¥¥00- |
| | | | 1936-37 2,200. | | ¥¥00 | ¥¥00 | 88 | ¥¥00 4400 | 4400 |
| | | | | | 2200- | 2200- | | 4400- | 4400- |

1936 37

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1341(2)1
(X157v 11/4/36)

MELBOURNE, UNIVERSITY OF

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE Various B1341(2)1 (X157v 11/4/36)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Oct. 24, | 1935 Nov. 13 | Appropriation, $4,800. for a lectureship (in the history of art.) | J191 | | £400 - | J191 75 | £400 - | £400 - |
| | 1936 Oct 1 | 1937 Oct Y8 | Payable: | J3 | £400 - £400 - | £400 | J3 10v | £400 £400 £800 | £400 - £800 £800 |
| | 1936 Nov. v | | 1935-36 $2,400.* 1936-37 2,400.* X157v Appeal for a lectureship in geology | | £400 - | £400 - | | £800 - | £800 - |

1935 Close

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1388

MELBOURNE, UNIVERSITY OF

SPECIAL FUND
X1388

APPROVED-DATE
Harrison

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1935<br>Oct. 3, | 1935<br>Dec 19<br>19<br>1936<br>April 7<br>May 15<br>18 | Appropriation, $7,500. toward support of a general educational survey of the University. | | | | 189<br>77<br>77<br>81<br>81<br>87 | 3000 00<br>3000 00<br>600 —<br>100 —<br>600 —<br>3000 00 ✗<br>1000 00 ✗ | 7500 — | |
| | | | | | | | | 7500 — | 7500 — | |

1935-36

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

B1109(d) MELBOURNE (UNIVERSITY OF)

SPECIAL FUND

APPROVED-DATE B1109(d)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct. 19 | 1933 Dec. 13 | 1. Appropriation, $10,000 for support of a cooperative program in adult education. Payable: 1933-34 $3,000; 1934-35 2,500; 1935-36 2,000; 1936-37 1,500; 1937-38 1,000. | J11Y | | 7000 | J11Y | | 5500 |
| | | | | 4Y (1) | | | 4Y (1) | 3000 | |
| | | | | | | | 4Y (2) | 2500 | |
| | 1935 Jan. 10 | | | J59 | 2500 | 7000 | J59 | 5500 | 2500 |
| | | 1934 Dec. 1935 1 | | | | | 56 (1) | 2500 | |
| | 1936 Jan 17 | | | J105 | 2000 | 7000 | J105 | 8000 | 8000 |
| | | Dec. 1 | | | | | 73 | 2000 | |
| | 1936 Oct. 1 | | | J3 | 4500 / 1500 | 7000 | J3 | 10000 | 10000 / 1500 |
| | | 1936 Dec. 1 | 2. Appropriation, $2,500 for an adult education library. (prev. X710). | | | | 88 (1) | 1500 | |
| | 1937 Oct. 1 | | | J3Y | 6000 / 1000 | 7000 | J3Y | 11500 | 11500 / 1000 |
| | | 1937 Dec. 1 | | | | | 10Y | 1000 | |
| | | | | | 7000 | 7000 | | 1Y500 | 1Y500 |
| | | | | | 7000 | 7000 | | 1Y500 | 1Y500 |

1937

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B416 S

(University of) Melbourne,
Melbourne, Victoria, Australia.

B416 S

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1927 Jan. 20 | 1927 May 13 | Appropriation $10,000., $5,000. to be used for its cooperative program in Adult Education and $5,000. for the purchase of books and educational service. | | | | J341 | | 10000 — |
| | | | | | | 143 | 10000 — | 10000 — |
| | | | | | | | 10000 — | 10000 — |

1926-1927

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

Merrittton,
Ont., Canada

M1

APPROVED-DATE Aug. 9, 1913

Foreign Library Buildings

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1913 Oct. 1 | 1913 Oct. 1 | Transferred from Donations Ledger A X101 | | | | M6 | | #70000 |
| | " 19 | Appr. $7,000 Mar. 31, 1916 & Nov. 1, 1912 $1,500. | | | | 1 | 80000 | |
| | " 31 | | | | | 1 | 60000 | |
| | Nov. 16 | | | | | 1 | 337500 +1775 | |
| | | | | | | 3 | 7500 | |
| | | | | | | | #700 — | #700 — |

1913-24

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

XY065

MONTREAL BOTANICAL GARDEN

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE XY065

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1940 March 14 | 1940 March 21 | Appropriation, $6,200. for the development of its library and educational program. | | | | J86 133 | 6200- | 6200- |
| | | | | | | | | 6200- | 6200- |

1939-40

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

XV064

MONTREAL, UNIVERSITY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE XV064

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1940 March 14 | 1940 March 21 | Appropriation, $8,000. for the development of the library of the Botanical Institute. | | | | J86 133 | 8000 — | 8000 — |
| | | | | | | | | 8000 — | 8000 — |

1939-40

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1353(g) MONTSERRAT, B.W.I., PUBLIC LIBRARY .

SPECIAL FUND

APPROVED-DATE X1353(g)

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 May 16 | | A Appropriation, $450. for purchase of books. | J174 | | 300- | J174 | | 150- |
| | | 1935 June 3 | Payable: | | | | 68 | 150- | |
| | 1936 Jan 17 | | 1934-35 $150. | J105 | 150- | | J105 | | 150 |
| | | 1936 May 28 | 1935-36 150. | | | | 81 | 150- | |
| | 1936 Oct. 1 | | 1936-37 150. | J3 | 150- | | J3 | | 150- |
| | | 1937 May 27 | | | | | 96 | 150 | |
| | | | | | 300- | 300- | | 450- | 450- |

1936-37

Please pay in 1936-37

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1056

MORGENSTER MISSION (SOUTHERN RHODESIA)
(Great Zimbabwe)

SPECIAL FUND

APPROVED-DATE Various X1056

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Nov.6 | 1933 Nov. 21 | Appropriation, $1,750. for the purchase of a printing press. | | | | J113 H° | 1750- | 1750- |
| | | | | | | | | 1750- | 1750- |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1646

MOUNT ALLISON UNIVERSITY

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1646

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 May 12 | 1937 Aug. Y6 | Appropriation, $5,000. in support of a professorship in Germanic Languages and literature. | JY6 | | Y500 — | JY6 | | Y500 — |
| | Oct. 1 | | Payable: | | | Y500 — | 99 | Y500 — Y500 | Y500 |
| | | 1938 Aug Y9 | 1936-37 $2,500.“ | J3Y | Y500 — | | J3Y | | Y500 — |
| | | | 1937-38 2,500.“ | | Y500 — | Y500 — | 11Y | Y500 — 5000 | 5000 |
| | | | | | Y500 — | Y500 — | | 5000 — | 5000 — |

1937-38 Close

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1039 Mount Allison University

SPECIAL FUND

APPROVED-DATE B1039

Special Fund - Endowments

| 1921 EAF | DATE AUTHORIZED TRANSFERRED 1933 | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | Jan. 17 | 1933 Jan. 31 | Appropriation $175,000., for endowment in Chemistry. | | | | J95 | | 175000 – |
| | | | | | | | Y3 | 175000 – | |
| | | | | | | | | 175000 – | 175000 – |

1932-33

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X 8 4 y (b)
S
(4/19/37, B976)

Mount Allison University

X 8 4 y (b)
S

APPROVED-DATE (B976)

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1937 May 4 | 1937 June 13 | (B976) Appropriation $10,000., emergency grant, ~~payable~~ ~~1931-37 $5,000.~~ | | | | J77 | | 10000 — |
| | Oct. 1 | ~~1937-38 5,000.~~ | | | | 16 | 5000 — | 10000 |
| | | | | | | Y0 | 5000 — | |
| | | | | | | | 10000 — | 10000 — |

1932-33

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1477(a)
(10/9/33 B1111)

MUSEUM DEVELOPMENT (IN AUSTRALIA)

Report 1936-37 under Div "A" Part detail on report Australia

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1477(a) (10/9/33 B1111)

Harrison

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 March 5 | | Appropriation, $50,000. pursuant to Reso- | | | | J108 | | 50000 — |
| | | 1937 March 5 | lution B1111, payments to be made to insti- | | | | 94 | 2700 — | |
| | | 5 | tutions on authorization of the President. | | | | 94 | 2700 — | |
| | | 5 | Allocation | | | | 94 | 1650 — | |
| | | 5 | Art Gallery of Western Australia 2,700 | | | | 94 | 1500 — | |
| | | 5 | Queensland Natl. Art Gallery 2,700 | | | | 94 | 2500 — | |
| | | 5 | Queen Victoria Museum 1,650 | | | | 94 | 2500 — | |
| | | 5 | Tasmanian Museum and Art Gallery 1,500 | | | | 94 | 1650 — | |
| | | 5 | Queensland Museum 5,000 | | | | 94 | 2750 — | |
| | | 5 | Art Gallery of South Australia 5,000 | | | | 94 | 1775 — | |
| | | 5 | (The) South Australian Museum 3,300 | | | | 94 | 2700 — | |
| | | 5 | Museum of Western Australia 5,500 | | | | 94 | 3300 — | |
| | | 5 | National Gallery of Victoria 3,775 | | | | 94 | 3300 — | |
| | April | 6 | Australian Museum of New South Wales 4,400 | | | | 95 | 2500 — | |
| | | 6 | National Museum of Victoria 6,600 | | | | 95 | 2500 — | |
| | | 6 | National Art Gallery of New South Wales 6,600 | | | | 95 | 1650 — | |
| | | 6 | Frank Tose Development of Programme re Taxidermy 2,775 50,000 | | | | 95 | 2750 — | |
| | | 6 | | | | | 95 | 2000 — | |
| | | 6 | | | | | 95 | 2700 — | |
| | | 6 | | | | | 95 | 3300 — | |
| | | 6 | | | | | 95 | 3300 — | |
| | | May 10 | | | | | 96 | 2775 | |
| | | | | | | | | 50000 — | 50000 — |

Closed

Detail on 1936-37 report

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X/1YY

MUSEUM DEVELOPMENT IN BRITISH GUIANA

SPECIAL FUND

BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE X/1YY

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 March 8 | 1934 May 18 | Appropriation, $7,000. supplementing the amount appropriated under Resolution B 1145, payment to be made on authorization of the President. | | | | J1Y3 | | 7000— |
| | | | | | | | 48 | 7000— | 7000 |
| | | | | | | | | 7000— | 7000— |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1145

MUSEUM DEVELOPMENT IN BRITISH GUIANA

SPECIAL FUND

APPROVED-DATE B1145

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Nov. 14 | 1934 May 18 | Appropriation, $20,000. payment to be made on authorization of the President. | | | | J11 48 | 20000- | 20000- |
| | | | | | | | | 20000- | 20000- |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1225

10/19/33, B1111(c)

# MUSEUM DEVELOPMENT IN SOUTH AFRICA

SPECIAL FUND
X1225
APPROVED-DATE 10/19/33 B1111(c)

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934. Oct. 4 | 1935 Nov 6 1936 Jan. 14 | Appropriation, $50,000. for museum development in South Africa, payments to be made on authorization of the President. (Pursuant to B1111). | | | | Jnl 75 78 | 15,000 - 35,000 - 50,000 - | 50,000 - 50,000 - |
| | | | | | | | | 50,000 - | 50,000 - |

1935-36

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1280

(THE) MUSEUMS ASSOCIATION (British)

SPECIAL FUND

APPROVED-DATE Various

X1280

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Dec. 19 | 1934 Dec 19 | A Appropriation, $10,000. toward expenses of surveys of the museum field in India and Burma. £10,000. or so much as may be necessary. | | | | J154 61 | 10000 10000 | 10000 10000 |
| | | | | | | | | 10000 | 10000 |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1112 MUSEUMS ASSOCIATION

5/17/34, X1189

SPECIAL FUND

APPROVED-DATE B1112

5/17/34, X1189

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct. 19 | 1934 June 4 Oct. 16 | Appropriation, $63,000 toward a program of museum development in the British Colonies, payments to be made on authorization of the President on receipt of a plan of operation satisfactory to the Executive Committee. | | | | J11 | | 63000- |
| | 1934 May 17 | | X1189, plan approved, payment authorized. | | | | 49 | 31000- | 63000 |
| | | | | | | | 57 | 31000- | 63000 |
| | | | | | | | | 63000- | 63000- |

1934-35

Allocations

March 21, 1935

Page 129 Volume 12
of the minutes $27,750.

January 16, 1936

Page 93 8,865.

September 24, 1936

Page 28,385.

$65,000.

Less

September 24, 1936

Page 2,000.

$63,000.

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B881 S

# Museums Association

B881 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Oct. 13 | 1931 Oct. 1 | Appropriation $30,000., museum surveys in the British Colonies and Dominions. | | | | J61 | | 30000- |
| | | Nov. 15 1931 | ($3,000. prepayment approved.) | | | | J64 | 3000- | |
| | | March 15 | | | | | 14 | 8000- | |
| | | July 1 | | | | | 14 | 5000- | |
| | | | | | | | 16 | 14000- | |
| | | | | | | | | 30000- | 30000- |

1931-32

APPROVED-DATE

| DATE Authorized Transferred | DATE OF Payment Written Off | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X/693

MUSIC STUDY MATERIAL

(for distribution to secondary schools in the British Dominions and Colonies)

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X/693

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 Dec. 14, | 1938 Mar. 23 | Appropriation, $10,000. for purchase of sets of Music Study Material for distribution to secondary schools in the British Dominions and Colonies. (Prev. B1472 (11/17/36)). | | | | J38 | | 10000 - |
| | | | | | | | 116 | 9275 - | |
| | | 1939 April 3 | | | | | 121 | 331 72 | |
| | | Dec 1 | | | | | 130 | 393 28 | 1000 |
| | | | | | | | | 10000 - | 10000 - |

1939-40

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

B1477

MUSIC STUDY MATERIAL

(FOR DISTRIBUTION TO SECONDARY SCHOOLS)

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1477

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 Nov. 17 | 1937 Dec 17 1938 Jan 26 Mar 4 | Appropriation, $10,000. for the purchase of sets of Music Study Material for distribution to secondary schools in the British Dominions and Colonies. (Prev. B1331 (10/24/35)). | | | | Jy 104 27-14-8 105 107 | 9750 - 3149 9781 49 1851 10000 00 | 10000 - 1000 |
| | | | | | | | | 10000 - | 10000 - |

1937 Close 28

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1331

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

# MUSIC STUDY MATERIAL

(FOR DISTRIBUTION TO SECONDARY SCHOOLS)

APPROVED-DATE B1331

Dominions

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Oct. 24, | 1936 May 1 Dec. 1 | Appropriation, $20,000. for the purchase of sets of Music Study Material for distribution to secondary schools in the British Dominions and Colonies. | | | | 191 | | 10000 — |
| | | | | | | | 87 | 10000 — | 10000 — |
| | | | | | | | 91 | 10000 — | 10000 — |
| | | | | | | | | 20000 — | 20000 — |

B25-37

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1379

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

# MUSIC STUDY MATERIAL

(FOR DISTRIBUTION TO COLLEGES)

APPROVED-DATE B1379

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Oct. 24, | 1936 May 1 | Appropriation, $25,000. for the purchase of sets of Music Study Material for distribution to colleges in the British Dominions and Colonies. (Prev. B1220 (10/25/34)). | | | | J191 | | ₹5000 — |
| | | Dec 1 | | | | | 87 | ₹500 00 | |
| | | ₹3 | | | | | 91 | ₹20 ₹50 — | |
| | | 1937 Feb. 17 | | | | | 91 | ₹50 — | |
| | | June 10 | | | | | 93 | ₹6 86 | |
| | | Sept 10 | | | | | 97 | 68 07 | |
| | | 1938 Mar. 4 | | | | | 100 | ₹47 97 | |
| | | May 13 | | | | | 107 | 3 59 10 | |
| | | June 17 | | | | | 109 | 75 — | |
| | | ₹8 | | | | | 110 | 75 — | |
| | | July 15 | | | | | 110 | 1050 76 | |
| | | Nov. ₹3 | | | | | 111 | 1 75 — | |
| | | | | | | | 116 | ₹8 ₹₹ ₹9 — | |
| | | | | | | | | 2500 — | 2500 — |

1938-39

Closed

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

B1990

# MUSIC STUDY MATERIAL

SPECIAL FUND

APPROVED-DATE B1990

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Oct. 25 | 1936 May 1 | A Appropriation, $25,000. for the purchase of sets of Music Study Material for distribution to colleges in the British Dominions and Colonies. (Prev. B 1190 (4/19/34)). | | | | 8V | 25000 - | 25000 - |
| | | | | | | | | 25000 - | 25000 - |

1935 26

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1190

# MUSIC STUDY MATERIAL

BRITISH DOMINIONS AND COLONIES FUND

SPECIAL FUND

APPROVED-DATE B1190

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 April 19 | 1934 June 26 | A Appropriation, $15,000. for the purchase of sets of Music Study Material for distribution to colleges in the British Dominions and Colonies. (Prev. B1138 (Oct.19,1933)). | | | | J176 | | 15000 - |
| | | July 30 | | | | | 49 | 46 75 | |
| | | Aug. 30 | | | | | 51 | 4500 - | |
| | | Nov 13 | | | | | 53 | 3975 00 | |
| | | 28 | | | | | 59 | 785 - | |
| | | 1935 Dec 30 | | | | | 60 | 507 41 | |
| | | 1936 Jan 31 | | | | | 77 | 75 00 | |
| | | March 5 | | | | | 78 | 75 00 | |
| | | 31 | | | | | 80 | 75 00 | |
| | | April 28 | | | | | 80 | 75 00 | |
| | | May 1 | | | | | 81 | 75 00 | |
| | | 28 | | | | | 82 | 7500 00 | |
| | | June 26 | | | | | 82 | 75 00 | |
| | | July 30 | | | | | 83 | 75 00 | |
| | | Aug. 17 | | | | | 84 | 70 00 | |
| | | 13 | | | | | 85 | 508 | |
| | | 28 | | | | | 85 | 1000 00 | |
| | | Nov 27 | | | | | 85 | 87 50 | |
| | | Dec 27 | | | | | 90 | 86 44 | |
| | | 1937 Feb. 17 | | | | | 91 | 50 00 | |
| | | | | | | | 93 | 4 31 | |
| | | | | | | | | 15000 - | 15000 - |

1936 - 37

Wise

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1138 MUSIC TEACHING EQUIPMENT

SPECIAL FUND

APPROVED-DATE B1138

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct. 19 | 1934 Jan 30 Feb 28 June 26 | Appropriation, $10,000. for the purchase of sets of MUSIC TEACHING EQUIPMENT for distribution to ~~colonies~~ colleges in the British Dominions and Colonies. | | | | J11V 43 44 49 | 54675 5000 00 4453 25 10000 — | 10000 — 10000 |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| National Gallery of Canada | 1934-35 | 1934-35 | X1279 |
| | 1931-32 | 1931-32 | X752 |
| National Research Council of Australia | 1931-32 | 1931-32 | B883 |
| | 1932-33 | 1932-33 | X947 |
| | 1933-34 | 1934-35 | X1149 |
| Newfoundland Memorial College and Normal School | 1925-26 | 1926-27 | X280 |
| | 1926-27 | 1926-27 | B452 |
| | 1923-24 | 1929-30 | X151 |
| | 1927-28 | 1929-30 | X455 |
| | 1929-30 | 1931-32 | B712 |
| | 1931-32 | 1931-32 | X821 |
| | 1929-30 | 1933-34 | B658 |
| | 1933-34 | 1934-35 | B1191 |
| New Zealand Institute, Victoria University College | 1931-32 | 1931-32 | X825 |
| New Zealand, University of | 1926-27 | 1926-27 | B417 |
| | 1930-31 | 1930-31 | X711 |
| Nigeria, West Africa | 1931-32 | 1931-32 | X848(B976) |
| Norwood, Ontario, Canada | 1923-24 | 1924-25 | N1 |
| Nursery School of Sydney (Australia) | 1931-32 | 1932-33 | X822 |

PAYMENTS COMPLETED IN 1935-36

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| New Zealand Institute for the Blind | 1935-36 | 1935-36 | X1493 |

PAYMENTS COMPLETED IN 1936-37

| | | | |
|---|---|---|---|
| National Gallery of Canada | 1935-36 | 1936-37 | X1519 |
| Nevis, B. W. I., Library | 1934-35 | 1936-37 | X1353(f) |
| New Brunswick Museum (St. John, N. B.) | 1934-35 | 1936-37 | X1206,X1190 |
| Newfoundland Memorial University College and Normal School | 1936-37 | 1936-37 | B1496 |
| North Carolina, University of | 1935-36 | 1936-37 | X1490 |

PAYMENTS COMPLETED IN 1937-38

| | | | |
|---|---|---|---|
| National Council of Y. M. C. A. of Canada | 1937-38 | 1937-38 | X1718 |
| New Zealand (University of) | 1933-34 | 1937-38 | B1109(a) |
| New Zealand Council for Educational Research | 1933-34 | 1937-38 | B1114 |
| Northern Rhodesia | 1937-38 | 1937-38 | X1728 |

PAYMENTS COMPLETED IN 1938-39

| | | | |
|---|---|---|---|
| National Council of the Y.M.C.A. of Canada | 1938-39 | 1938-39 | X1932 |
| Near East Foundation | 1935-36 | 1938-39 | B1394;X1524;X1550 |
| New Zealand, Museum Development in | 1935-36 | 1938-39 | X1477(b);(B1111) X1997 |
| Conference on the Problems of the North American Indian | 1938-39 | 1938-39 | X1984 |

XVIV5

NATIONAL COUNCIL OF Y. M. C. A.'S (AFRICA)
TRAINING SCHOOL FOR SOCIAL WORKERS

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE XVIV5

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1940<br>May 14 | | RESOLVED, That the South African Advisory Committee be, and it hereby is, authorized to make available the sum of six thousand dollars ($6,000) to the NATIONAL COUNCIL OF Y. M. C. A'S (AFRICA) for support of a training school for social workers among non-Europeans, this amount being from the balance remaining under Resolution B1023 for an economic survey of the Transkei. | | | | | Memo only<br>See B1023<br>An economic survey of the Transkei | |

See "E" Economic Survey, etc.
1932-33

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1937

NATIONAL COUNCIL OF THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF CANADA

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1937

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1939 April 6, | 1939 April 17 | Appropriation, $1,000. towards support of the program of the YoungMen's Christian Association Camp at Lake Couchiching, Ontario. (Prev. X1718 (12/14/37)). | | | | J67 D1 | 1000 - 1000 | 1000 - 1000 |
| | | | | | | | | 1000 - | 1000 - |

1939

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1718

NATIONAL COUNCIL OF THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF CANADA

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1718

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937<br>Dec. 14 | 1937<br>Dec. YV | Appropriation, $1,000. toward support of the program of the YMCA Camp at Lake Couchiching, Ont. | | | | J38<br>104 | 1000 - | 1000 |
| | | | | | | | | 1000 - | 1000 - |

1937 Dec

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1519

NATIONAL GALLERY OF CANADA

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1519 Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 | | | | | | | | |
| | May 20 | | Appropriation, $3,000. for a lectureship | | | | Jr V1 | | 3000 — |
| | | 1936 June 4 | in art. | | | | B3 | 3000 — | |
| | | Sept 17 | Transfer credit B1539 National Gallery of Canada | | | | Jr30 | 15002 | |
| | 1936 Oct. 1 | | " Charge from B1539 | | | | J1 | 15002 | 3000 |
| | | | | | | | | 3000 — | 3000 — |

1936-37

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1279 NATIONAL GALLERY OF CANADA

SPECIAL FUND

APPROVED-DATE X1279

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Dec. 19 | 1934 Dec 19 | A Appropriation, $7,500 as an emergency grant. | | | | J154 61 | 7500- | 7500- |
| | | | | | | | | 7500- | 7500- |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X757 S

National Gallery of Canada

X757 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Nov. 11 | 1931 Nov. 15 | Appropriation $5,000., to aid in the inauguration of a series of lectures throughout Canada on the arts | | | | J66 1Y | 5000 | 5000 |
| | | | | | | | | 5000 | 5000 |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B413 S

National Research Council of Australia
Melbourne, Victoria, Australia.

B413 S

APPROVED-DATE

Special Fund - Endowments

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1927 Jan. 20 | 1927 March 17 | Appropriation £5,000, as the nucleus of an endowment fund for the Council | | | | J341 | | £5000 |
| | | | | | | | 136 | £5000 | |
| | | | | | | | | £5000 | £5000 |

1926-1927

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B139f

X1514 5/20/36

X1530 9/24/36

# NEAR EAST FOUNDATION

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE Various B139f X1514 5/20/36

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 Jan. 16 | 1936 July 6 | Appropriation, $15,000. toward support over a four year period beginning 1935-36 of a program of educational development in Cyprus, payment to be made on receipt of a plan of operation satisfactory to the Executive Committee. | | | | J106 | | 15000 — |
| | | 1937 June 29 | | | | | 84 | 5000 — | 15000 |
| | | 1938 June 27 | | | | | 97 | 3334 — | 15000 |
| | | 1939 June 26 | | | | | 110 | 3333 — | 15000 |
| | 1936 May 20 | | X1514: President and Chairman of the executive committee authorized to release funds needed during the summer | | | | 123 | 3333 | |
| | 1936 Sept. 24 | | X1530, Payment Authorized. | | | | | 15000 — | 15000 — |

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1353(f)

NEVIS, B.W.I., LIBRARY

BRITISH DOMINIONS AND COLONIES FUND

SPECIAL FUND

APPROVED-DATE X1353(f)

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 May 16 | 1935 June 3 | Appropriation, $375. for purchase of books. | J174 | | 125- | J174 | | 125- |
| | | | Payable: | | | | 68 | 125 00 | |
| | 1936 Jan. 17 | 1936 May 28 | 1934-35 $125. | J205 | 125- | 125 | J205 | 125 | 125- |
| | 1936 Oct. 1 | 1937 May 27 | 1935-36 125. | | | | 87 | 125- | |
| | | | 1936-37 125. | J3 | 125- | 125 | J3 | 125 | 125- |
| | | | | | | | 96 | 125- | |
| | | | | | 250- | 250- | | 325- | 325- |

1936-37

Schools

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1206 NEW BRUNSWICK MUSEUM (ST. JOHN, N.B.)

X1190 5/7/34

SPECIAL FUND X1206

APPROVED-DATE X1190 5/7/34

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 | | | | | | | | |
| | Oct 4 | 1934 Oct. 30 | Appropriation, $9,000. toward support of its educational program. | J14 | | 6000 - | J14 | | 3000 - |
| | 1936 Jan 17 | 1935 Dec 30 | (Pursuant to X 1190). | | | 6000 | 57 | 3000 - | 3000 |
| | 1936 Oct 1 | 1936 Dec 29 | 1934-35 $3,000. | J105 | 3000 - | | J105 | 3000 | 3000 - |
| | | | 1935-36 3,000. | J3 | 3000 | 6000 | 74 | 3000 - | 6000 - |
| | | | 1936-37 3,000. | | 3000 - | | J3 | | 3000 - |
| | | | | | | | 88 | 3000 - | |
| | | | | | 6000 - | 6000 - | | 9000 - | 9000 - |

1936-37

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X 11 4 9

# NEWFOUNDLAND ADULT EDUCATION ASSOCIATION

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

X 11 4 9

APPROVED-DATE

Harrison

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 April 17 | 1934 May 31 | Appropriation, $10,000. for support. (A) | J 1 5 | | 5000 — | J 1 5 | | 5000 — |
| | | (Prev. B883 (Oct.13,1931)). | | | | 48 | 5000 — | |
| 1935 Jan. 10 | 1935 May 29 | Payable: | J 1 5 9 | 5000 — | 5000 | J 1 5 9 | 5000 | 5000 |
| | | 1933-34 $5,000. & m | | | | | | 5000 |
| | | 1934-35 5,000. & m | | 5000 | 5000 | 67 | 5000 | |
| | | | | | | | 10000 | 10000 |
| | | | | 5000 — | 5000 — | | 10000 — | 10000 — |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X947 Newfoundland Adult Education Association

SPECIAL FUND

APPROVED-DATE X947

Special Fund - Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Jan. 11 | 1932 Jan. 18 | Appropriation $1,500., toward support of its programs. (prev. B883). | | | | J9H<br>Y3 | $1500 - | $1500 - |
| | | | | | | | | $1500 - | $1500 - |

1932-33

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B883 S

Newfoundland Adult Education Association

B883 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Oct. 13 | 1931 Oct 28 | Appropriation $6,000, support of program. | | | | J61 | | 6000- |
| | | | | | | | 11 | 6000- | |
| | | | | | | | | 6000- | 6000- |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1191

NEWFOUNDLAND MEMORIAL UNIVERSITY COLLEGE AND NORMAL SCHOOL

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1191

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 Jan. 21 | 1937 Jan Y8 | Appropriation, $25,000. as a final grant ~~for~~ toward support. (Prev. B1191 (4/19/34)). | | | | J1Y<br>9Y | <br>Y5000 | Y5000<br> |
| | | | | | | | | 25000 | 25000 |

1937

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE .

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1191

NEWFOUNDLAND MEMORIAL UNIVERSITY COLLEGE AND NORMAL SCHOOL

BRITISH DOMINIONS AND COLONIES FUND

SPECIAL FUND

APPROVED-DATE B1191

Various

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 | | A | | | | | | |
| April 19 | 1934 Sept. 21 | Appropriation, $50,000. for support. | J176 | | $25,000.- | J176 | | $25,000.- |
| | | Prev. B658 (Oct.15,1929)). | | | | 54 | $25,000.- | |
| 1935 Jan. 10 | | Payable: | J159 | $25,000 | | J159 | | $25,000 |
| | 1935 Sept. 27 | 1933-34 $25,000. | | $25,000. | $25,000. | 71 | $25,000.- | $25,000. |
| | | 1934-35 25,000. | | | | | | |
| | | | | $25,000.- | $25,000.- | | $50,000.- | $50,000.- |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X821 S

Newfoundland Memorial University College,
(St. John's)

X821 S

APPROVED-DATE
Special Fund - Various

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 April 13 | 1931 May 4 | Appropriation $5,000., for the purchase of arts teaching equipment. | | | | J94 15 | 5000 - | 5000 - |
| | | | | | | | | 5000 - | 5000 - |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B 71 Y

# Newfoundland Memorial University College and Normal School

B 71 Y

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1930 Feb. 19 | 1930 April 30 | Appropriation $15,000. as an emergency grant to be expended as follows: | J17 | | 5000- | J17 | | 10000- |
| | | | | | | Y65 | 10000- | |
| Oct. 1 | Dec. 8 | (a) for purchase of additional equipment | J33 | Y500- | | J33 | | Y500- |
| 1931 Oct. 1 | 1931 Dec. 8 | 1929-30 $Y,500. & | | | | Y | Y500- | |
| | | 1930-31 Y,500. & | J61 | Y500- | | J61 | | Y500- |
| | | 1931-3Y Y,500. & | | | | 1Y | Y500- | |
| | | (b) to be set up without restriction as a scholarship fund for properly qualified and needy students. Amount $7,500. & | | 5000- | 5000- | | 15000- | 15000- |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

B658 S

# Newfoundland Memorial University College & Normal School

B658 S

APPROVED-DATE

Special Fund - Various

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1929 Oct. 15 | | Appropriation $100,000. | J6 | | 5 000 00 | | | |
| 1930 Oct. 1 | 1930 Dec. 8 | beginning 1930-31 $5,000.00 | J33 | 5000 — | | J33 | | 5000 — |
| | | 1931-32 $5,000.00 | | | | Y | 5000 — | |
| 1931 Oct. 1 | 1931 Dec. 8 | 1932-33 $5,000.00 | J61 | 5000 — | | J61 | | 5000 — |
| 1932 Oct. 1 | 1932 Dec. 8 | 1933-34 $5,000.00 | | 5000 | | 1Y | 5000 — | 5000 |
| | | for support (grant X455). | J88 | 5000 — | | J88 | | 5000 — |
| 1933 Mar 15 | 1933 Dec. 18 | | | 25000 — | | YY | 5000 — | |
| | | | J118 | | | J118 | | 25000 — |
| | | | | | | 4Y | 5000 — | |
| | | | | 100000 — | 100000 — | | 100000 — | 100000 — |

1933-34

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X455 S

Newfoundland Memorial University
College and Normal School

X455 S

APPROVED-DATE

(out of B1401) Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1928 May 10 | 1928 Dec. 14 1929 Dec. 5 | Appropriation #10,000. for support. (prev. X151) - out of B1401. | | | | J364 | | 10000 - |
| | | | | | | | Y14 | 5000 - | |
| | | | | | | | | 1000 | |
| | | | | | | | Y50 | 5000 - | |
| | | | | | | | | 10000 | 10000 |
| | | | | | | | | 10000 - | 10000 - |

1929-30

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B45r

Newfoundland Memorial University College and Normal School

B45r

S

(Out of B140)

APPROVED-DATE

Special Fund - Various Donations

S

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1927 April 5 | 1927 May 14 | Appropriation $4,000. for the summer session of 1927, payable from the sum set aside under resolution B140 | | | | J346 | | 4000- |
| | | | | | | | 143 | 4000- | |
| | | | | | | | | 4000- | 4000- |

1926-1927

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1980

S

Newfoundland Memorial College
St. John's, Newfoundland.

X1980

APPROVED-DATE

S

Special Fund - Various Donations

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1976 March 19 | 1976 Nov. 6 | Appropriation $5,000. for the expenses of an extension of library service to isolated inhabitants of Newfoundland. | | | | J375 | | 5000- |
| | | | | | | 1976 | 5000- | |
| | | | | | | | 5000- | 5000- |

1976 - 1977

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X151 S

Junior College
St. John's, Newfoundland.
(Newfoundland Memorial College) (Out of B1+o)

Newfoundland Memorial College

X151 S

APPROVED-DATE
"Foreign" - Special Fund - Various Donations

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 19x4 | | | | | | | | |
| Feb. 5 19x5 | | Appropriation of $75,000 for the purpose of | J18o | | 75000 | | | |
| Sept. 18 | 19x5 Sept. 21 | establishing a Junior College in St. John's, Newfoundland | J314 | 15000 | | J314 | | 15000 |
| 19x6 Dec. 1 | | 19x3-x4 $15,000 | J339 | 15000 | | J339 | | 15000 |
| | 19x6 Dec. 3 | 19x4-x5 15,000 | | | | 178 | 15000 | |
| 19x8 Jan. 9 | | 19x5-x6 15,000 | J358 | 15000 | | J358 | | 15000 |
| | 19x8 Jan. 16 | 19x6-x7 15,000 | | | | 174 | 15000 | |
| Dec. 14 | | 19x7-x8 15,000 | J371 | 15000 | | J371 | | 15000 |
| | Dec. 14 | such annual appropriation to be regarded | | | | x14 | 15000 | |
| 19x9 Sept. x3 | | as part of the $3,000,000 set aside under | J436 | 15000 | | J436 | | 15000 |
| | 19x9 Dec. 5 | Resolution B14o | | | | x50 | 15000 | |
| | | | | 75000 | 75000 | | 75000 | 75000 |
| | | | | 75000 — | 75000 — | | 75000 — | 75000 — |

1929-30

1

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1109(a) NEW ZEALAND (UNIVERSITY OF)

Report ahead of New Zealand Council etc

BRITISH DOMINIONS AND COLONIES FUND

SPECIAL FUND

APPROVED-DATE B1109(a)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct. 19 | 1934 Jan 5 | Total 37,500. A<br>1. Appropriation, $30,000 for support of co-operative program in adult education. | J11 | | 10000 | J11 | | 1500 |
| | | " 6 | Payable: | | | | 43 ① | 10000 | |
| | 1935 Jan. 10 | | | | | 10000 | 43 ② | 2500 | |
| | | 1934 Dec. 10 | 1933-34 $10,000 | J159 | 8000 | | J159 | | 8000 |
| | 1936 Jan. 17 | 1935 | 1934-35 8,000 | | | | 56 | 8000 | |
| | | Oct. 1 | 1935-36 6,000 | J105 | 6000 | | J105 | | 6000 |
| | 1936 Oct. 1 | | 1936-37 4,000 | | | | 73 | 6000 | |
| | | 1936 Oct. 1 | 1937-38 2,000 | J3 | 4000 | | J3 | | 4000 |
| | 1937 Oct. 1 | | 2. Appropriation, $2,500 for adult education libraries. A | | | | 88 | 4000 | |
| | | 1937 Dec. 1 | (prev. X711). | J3 | 10000 | | J3 | | 1000 |
| | | | | | | | 107 | 1000 | |
| | | | | | 10000 | 10000 | | 37500 | 37500 |

1937 Close

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X711 S

# New Zealand (University of)

X711 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Sept. 22 | 1931 Sept. 16 | Appropriation $10,000., as an emergency grant, for support of a cooperative program in adult education in New Zealand. (JRW. B4417) | | | | J57 9 | 10,000.- | 10,000.- |

1930-31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B417 S

(University of) New Zealand, Wellington, N.Z.

(J. Rankin Brown, Vice-Chancellor)

B417 S

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1917 Jan. 1 | 1917 June 1 | Appropriation £5,000. for the purchase of books for tutorial classes. | | | | J341 | | 5000 – |
| | | | | | | 1458 | 5000 – | |
| | | | | | | | 5000 – | 5000 – |

1926-1927

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

B1114 NEW ZEALAND COUNCIL FOR EDUCATIONAL RESEARCH

SPECIAL FUND

APPROVED-DATE B1114

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct.19 | 1932 Nov. 1 | Appropriation, $87,500 as follows: | J11V | | 70000 | J11V | | 17500 |
| | | 1934 Mar. 15 | 1. for support of its program of research $14,000 annually. | | | | 40 (V) | 3500 | |
| | 1935 Jan. 10 | | | | | | 45 | 14000 | |
| | | 1934 Oct. 30 | 2. for general expenses $3,500 annually. | J159 | 17500 | 70000 | J159 | | 17500 |
| | | 1935 March 30 | Payable: | | | | 57 (V) | 3500 | |
| | 1936 Jan. 17 | | 1933-34 $17,500 | | | | 65 | 14000 | |
| | | Oct. 30 | 1934-35 17,500 | J205 | 17500 | 70000 | J205 | | 17500 |
| | | 1936 March 31 | 1935-36 17,500 | | | | 74 | 3500 | |
| | 1936 Oct. 1 | | 1936-37 17,500 | | | | 80 | 14000 | |
| | | 1936 Oct 29 | 1937-38 17,500. | J3 | 17500 | 70000 | J3 | | 17500 |
| | | 1937 March 30 | | | | | 88 | 3500 | |
| | 1937 Oct. 1 | | | | | | 94 | 14000 | |
| | | 1937 Oct 28 | | J3V | 17500 | 70000 | J3V | | 17500 |
| | | 1938 March 30 | | | | | 101 | 3500 | |
| | | | | | | | 107 | 14000 | |
| | | | | | 70000 | 70000 | | 87500 | 87500 |

1937 Close

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1+93

NEW ZEALAND INSTITUTE FOR THE BLIND

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1+93

Harrison

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1936 April 2 | 1936 April 15 | Appropriation, $5,000. for development. | | | | JY14 81 | 5000- | 5000- | |
| | | | | | | | | 5000- | 5000- | |

1935 Blue Book

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X8v5 S

New Zealand Institute, Victoria Univ. College
Wellington, N.Z.

X8v5 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 April 13 | 1931 April 20 | Appropriation £1,000., toward support of publication of scientific papers. | | | | J74 | | 1000- |
| | | | | | | | 1A | 1000- | |
| | | | | | | | | 1000- | 1000- |

1931-32

APPROVED-DATE

| DATE Authorized Transferred | DATE OF Payment Written Off | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X 1477(b)
(10/9/33, B1111)

9/28/39 X1997

# MUSEUM DEVELOPMENT (IN NEW ZEALAND)

Report 1936-37 transfer to "N"

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE X 1477(b) (10/9/33 B1111)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 March 5 | | Appropriation, $50,000. pursuant to Resolution B1111. | | | | Jr 108 R11,047 | | 50000 — |
| | | 1936 April 27 | | | | | 81 | 44 095 08 | |
| | | 1937 May 10 | | | | | 96 | 44 095 08 / 375 — | 5000 |
| | | 14 | | | | | 96 | 7 — | |
| | | June 29 | | | | | 97 | 44 095 08 / 300 — | |
| | | July 28 | | | | | 98 | 44 095 08 / 300 — | |
| | | Aug. 26 | | | | | 99 | 300 — | |
| | | Sept. 15 | | | | | 100 | 300 — | |
| | | Oct 28 | Cur 4,397.97 | | | | 101 | 45 695 08 / 300 — | 5000 |
| | | Nov 29 | | | | | 103 | 300 — | |
| | | Dec. 27 | | | | | 104 | 300 — | |
| | | 1938 Jan. 27 | | | | | 105 | 46 295 08 / 300 — | |
| | | June 13 | | | | | 110 | 46 895 08 / 1000 — | |
| | | 1939 March 7 | Cur 1,197.97 | | | | 120 | 47 195 08 / 100 — | |
| | | April 3 | | | | | 121 | 47 495 08 / 900 — | |
| | | 1939 Sept. 28 | Written off X1997 | | | | W.O. 74 | W.O. 48 895 08 / 1197 97 | |
| | | | | | | | | 5000 — | 5000 — |
| | | | | | | | | 50000 — | 50000 — |

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X848 S (H/1931, B976)

Nigeria, West Africa

X848 S

APPROVED-DATE (B976)

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 May 14 | 1931 June 13 | Appropriation (B976) $6,000., in support of a program of library development. | | | | J77 16 | 6000– | 6000– |
| | | | | | | | | 6000– | 6000– |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X198A "N"

CONFERENCE ON THE PROBLEMS OF THE NORTH AMERICAN INDIAN

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X198A

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1939 May 23 | 1939 June 30 | Appropriation, $5,000. toward support, payments to be authorized on approval of the President. | | | | J91 1V3 | 5000- | 5000- |
| | | | | | | | | 5000- | 5000- |

1939

Close

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

X1+90

NORTH CAROLINA, UNIVERSITY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE Various X1+90

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 | | | | | | | | |
| | April 2 | 1937 | Appropriation, $10,000. toward support of a | | | | Jrnl | | 10000 — |
| | | July 15 | seminar in education and race relations, | | | | 98 | 7000 — | |
| | | Aug. 6 | provided the remaining funds needed for this | | | | 99 Credit charges | 1015 55 | |
| | | 11 | purpose are secured from other sources. | | | | 99 | 6985 45 | |
| | | | | | | | | 10000 — | 10000 — |

1936-37

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1938

NORTHERN RHODESIA

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1938

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 Dec. 14, | 1938 Jan. 4 | Appropriation, $1,000. for library aid for the Native Education Department. | | | | J38 10< | 1000- 1000- | 1000- 1000- |

1937-38

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

Norwood,
Ont., Can.

N1

APPROVED-DATE Aug. 8, 1914 $5,000.

Foreign Library Buildings

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1913 Oct. 1 | 1913 Dec. 11 1914 Oct. 21 | Transferred from Donations Ledger A App. June 11, 1914 $5,000, May 21st. 1915 $1,500. B 117 Written off | N17 | | $150000 | N17 | | $98900 |
| | | | | | | 5 | 98900 | |
| | | | J199 | 150000 | | | | |
| | | | | 1500 | 1500 | | 989 | 989 |
| | | | | 150000 | 150000 | | 98900 | 98900 |

1914-25

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

X8vv S

# Nursery School of Sydney (Australia)
(Sydney, New South Wales,)

X8vv S

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1931 | | | | | | | | |
| April 13 | 1931 April 20 | Appropriation #1,500, towards support of an experimentation and demonstration. | J94 | | 750- | J94 | | 750- |
| Oct. 1 | | Payable: | J88 | 750- | 750 | J88 | 750 750 | 750 750 |
| | Dec. 29 | 1931-32 #750. | YY | 750 | 750 | YY | 750 1500 | 1500 |
| | | 1932-33 750. | | | | | | |
| | | | | 750- | 750- | | 1500- | 1500- |

1932-33

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Ohakune, N. Z. | 1923-24 | 1927-28 | 01 |

Otahuhu,
N. Z.

01

£175 Oct 21, 1918 £1-00
APPROVED-DATE
£217 May 14, 1941 £3-00

Special Fund (Foreign) Library Buildings

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1923 Oct. 1 | 1948 Sept 30 | Transferred from Donations Ledger A<br>App. May 3, 1917 £1-00 @ 4/8 Feb. 9, 1920 £30-0 @ 4/8 (approved 10/3/19 W.O. 4/7) | | | | Or J366 W.O. | 7-0-0-0-0<br>7-0-0<br>7-0-0- | £ 7-0-0-0<br>7-0-0<br>7-0-0- |

1927-28

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Prince of Wales College | 1932-33 | 1932-33 | B1041 |
| Public Library Commission of British Columbia | 1927-28 | 1927-28 | B475 |
| Public Library Movement in South Africa | 1929-30 | 1929-30 | B741 |
| | 1930-31 | 1930-31 | B793 |
| | 1931-32 | 1931-32 | X780 |
| **PAYMENTS COMPLETED IN 1937-38** | | | |
| Population Investigation Committee | 1937-38 | 1937-38 | X1793 |
| **PAYMENTS COMPLETED IN 1938-39** | | | |
| Pretoria, University of | 1938-39 | 1938-39 | X1979 |
| Public Libraries Board, Newfoundland | 1935-36 | 1938-39 | X1474;X1997 |

X1793

POPULATION INVESTIGATION COMMITTEE

**BRITISH DOMINIONS AND COLONIES FUND**

X1793

APPROVED-DATE

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | # |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1938 April 18 | 1938 May ✓ | Appropriation, $5,750. toward support of research into population problems in the British West Indies. | | | | J.H.H. 109 | 5750 - | 5750 - | |
| | | | | | | | | 5750 - | 5750 - | |

1937 38

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1979

PRETORIA, UNIVERSITY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1979

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1939 May 23 | 1939 June 5 | Appropriation, $5,000. for library development. | | | | 371 1x3 | 5000- | 5000- |
| | | | | | | | | 5000 | 5000 |
| | | | | | | | | 5000- | 5000- |

Closed 1938-39

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1041

Prince of Wales College

SPECIAL FUND

APPROVED-DATE B1041

Special Fund – Endowments

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Jan. 17 | 1933 Jan. 31 | Appropriation $75,000., for endowment of a Chair of Economics and Sociology (the incumbent of the Chair to teach also at St. Dunstan's without expense to the latter institution). | | | | J95 Y3 | 75000– | 75000– |
| | | | | | | | | 75000– | 75000– |

1932-33

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X 1494

9/28/34 X1997

PUBLIC LIBRARIES BOARD, NEWFOUNDLAND

BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE Various X 1494

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 March 5 | 1934 Sept. 28 | Appropriation, $3,000. toward support of the services of the Traveling Library. V.D X1997 (Prev. X280 (to the Newfoundland Memorial University College (3/19/26)). | | | | f.108 f.14 W.O | 3000 – 3000 | 3000 – 3000 |
| | | | | | | | | 3000 – | 3000 – |

1938-39

Closed

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B475 S

Public Library Commission of British Columbia

B475 S

APPROVED-DATE

Special Fund - Various

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1927 Oct. 20 | 1927 Dec. 1928 March 21 | Appropriation $6,000. towards the support of a survey of library service throughout British Columbia. | | | | 835 | | 6000 — |
| | | | | | | | 169 | 3000 — | |
| | | | | | | | 178 | 3000 — | |
| | | | | | | | | 6000 — | 6000 — |

1927-28

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

Public Library Movement in South Africa

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | | | (Set up each year.) B7+1 | | | | | | |
| | | | See X780 | | | | | | |
| | | | 1931 | | | | | | |
| | | | 1931-32 | | | | | | |

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X780 S

# Public Library Movement in South Africa

X780 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Jan. 5 | 1934 Jan. 18 | Appropriation £6,750., as the annual allotment to foster the development of the public library movement in South Africa. (Secr. B793). | | | | J70 | | 6750- |
| | | | | | | | 13 | 6750- | |
| | | | | | | | | 6750- | 6750- |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B793 S

Public Library Movement in South Africa

B793 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1930 Nov. Y0 | 1930 Dec. Y9 1931 June 10 | Appropriation £6,Y50. for support. (pres. B741.) | | | | J37 | £1,Y50. | 6Y50- |
| | | | | | | | 3 | 604688 | |
| | | | Written off | | | | J5Y | W.O. | Y031Y |
| | | | | | | | | 6Y50- | 6Y50- |
| | | | | | | | | 6Y50- | 6Y50- |

(Set up each year.
B741

1930-31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B741 S

# Public Library Movement in South Africa

B741 S

APPROVED-DATE

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1930 April 23 | 1930 May 19 Sept. 1 | Appropriation £6,750. (per annum, set up each year as required) to foster the public library movement in South Africa -until conditions under B667 are met or the cessation of such annual payment is drawn advisable by the President. 1929-30 £6,750. | | | | J4 £1750. V68 J30 W.O. | 6,750 — 6,051 56 198 44 6,750 — | 6,750 — 6,750 — |

Set up annually as required. E.H.

1924-30

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Queen's University | 1932-33 | 1932-33 | X928 |
| | 1934-35 | 1934-35 | X1275 |
| Queensland, University of | 1928-29 | 1928-29 | B556 |
| | 1933-34 | 1933-34 | B1109(c) |

PAYMENTS COMPLETED IN 1935-36

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Queen's University | 1933-34 | 1935-36 | X1194(b);X1520 |

PAYMENTS COMPLETED IN 1938-39

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Queen's University | 1937-38 | 1938-39 | X1746 |
| | 1938-39 | 1938-39 | X1935 |

X1935

QUEEN'S UNIVERSITY

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1935

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1939 April 6 | 1939 April 17 | Appropriation, $9,000. in support of scientific research. | | | | J67 121 | 9000 — | 9000 — |
| | | | | | | | | 9000 — | 9000 — |

1935 39

Close

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1946

QUEEN'S UNIVERSITY

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1946

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1938 Jan. 12 | | Appropriation, $5,000. as a final grant | J40 | | X500 - | J40 | | X500 - |
| | | 1938 Feb. 1 | toward support of its choral work. | | | X500 | 106 | X500 - | X500 |
| | Oct. 1 | | (Prev. X1520 (5/20/36)). | J55 | X500 - | | J55 | | X500 - |
| | | 1939 Jan. 30 | Payable: | | | | 118 | X500 - | 5000 - |
| | | | 1937-38 $2,500. | | | | | | |
| | | | 1938-39 2,500. | | | | | | |
| | | | | | X500 - | X500 - | | 5000 - | 5000 - |

1938-39

Idse

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X15Y0

QUEEN'S UNIVERSITY

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X15Y0

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 May 20 | 1936 June 4 | Appropriation, $2,500. as a final grant toward support of its choral work. (Prev. X1275 (12/5/34)). | | | | J-Y-1 | | X500- |
| | | | | | | | 83 | X500- X500 | X500 |
| | | | | | | | | 2500- | 2500- |

1935-36 Close

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1775

QUEEN'S UNIVERSITY

SPECIAL FUND

APPROVED-DATE X1775

Harrison

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Dec. 5 | 1934 Dec. 17 | Appropriation, $2,500. toward support of its choral work. (Prev. X 928 (1/11/33)). | | | | J154 61 | 2500 2500 | 2500 |
| | | | | | | | | 2500 | 2500 |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X 1194(2) Queen's University

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE X 1194(2)

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 May 17 1935 Jan. 10 | 1934 Oct. 1 1935 Oct. 1 | Appropriation $3,000. toward support of research in Biochemistry. Payable: 1933-34 $1,500. 1934-35 $1,500. | J194 J159 | 1500 | 1500 - | J194 J159 56 73 | 1500 - 1500 - | 1500 - 1500 |
| | | | | | 1500 | 1500 | | 3000 - | 3000 - |
| | | | | | 1500 - | 1500 - | | 3000 - | 3000 - |

1935 Dec

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X918

Queen's University

SPECIAL FUND

APPROVED-DATE X918

Special Fund - Various

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1933 Jan. 11 | 1933 Jan. 18 | Appropriation $1,500., towards support of its choral work. | | | | JqH Y3 | $1500 — | $1500 — |
| | | | | | | | $1500 — | $1500 — |

1932-33

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1109(c) QUEENSLAND (UNIVERSITY OF)

SPECIAL FUND

APPROVED-DATE B1109(c)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct. 19 | 1933 Nov. 1 | Appropriation, $2,500 for an adult education library. (prev. X656). | | | | J11 | | £500 — |
| | | | | | | | | £500 — | £500 — |
| | | | | | | | | £500 — | £500 — |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B556 S

Queensland, University of

B556 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1928 Oct. 10 | 1928 Oct. 27 | Appropriation £5,000. for a cooperative adult education program. | | | | J368 | | 5000 - |
| | | | | | | | V09 | 5000 - | |
| | | | | | | | | 5000 | 5000 |
| | | | | | | | | 5000 - | 5000 - |

1928-29

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Raffles Museum, Singapore | 1934-35 | 1934-35 | B1250 |
| Regina College | 1932-33 | 1934-35 | B1042 |
| Research Grant Board of the Union of South Africa | 1931-32 | 1931-32 | X729;X853(B976) |
| Rhodes University College | 1931-32 | 1931-32 | X849(B976) |
| Royal Canadian Institute | 1923-24 | 1923-24 | B288 |
| | 1925-26 | 1925-26 | X245 |
| Royal Institute of International Affairs | 1933-34 | 1933-34 | B1106;X1097 |
| Royal Society of Canada | 1927-28 | 1927-28 | B484 |

PAYMENTS COMPLETED IN 1935-36

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Research in African Music | 1935-36 | 1935-36 | X1409 |
| Royal Institute of International Affairs | 1935-36 | 1935-36 | B1344 |
| Royal Society of Canada | 1931-32 | 1935-36 | B882 |

PAYMENTS COMPLETED IN 1936-37

| | | | |
|---|---|---|---|
| Research Grant Board of the Union of South Africa | 1932-33 | 1936-37 | B1043 |
| | 1936-37 | 1936-37 | X1649 |
| Royal Institute of International Affairs | 1936-37 | 1936-37 | B1531 |

PAYMENTS COMPLETED IN 1937-38

| | | | |
|---|---|---|---|
| Raffles Museum, Singapore | 1937-38 | 1937-38 | X1712 |

PAYMENTS COMPLETED IN 1938-39

| | | | |
|---|---|---|---|
| Rhodes Trust | 1937-38 | 1938-39 | B1567 |
| Rhodes University College | 1937-38 | 1938-39 | X1748 |

X1/7/37

RAFFLES MUSEUM, SINGAPORE

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1/7/37

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | # |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1937 Dec. 14, | 1937 Dec 27 | Appropriation, $8,000. as a final grant toward support over a three year period of pre-historic research in the Malay States. (Prev. B1250 (11/20/34)). | | | | J38 104 | 8000 - 8000 | 8000 - 8000 | |
| | | | | | | | | 8000 - | 8000 - | |

1937 Closed

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1/50

# RAFFLES MUSEUM, SINGAPORE

(Malay States) (British Malaya)

BRITISH DOMINIONS AND COLONIES FUND

SPECIAL FUND

APPROVED-DATE B1/50

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Nov. 20 | 1934 Nov. 30 | A Appropriation, $12,000. toward support over a three-year period of pre-historic research in the Malay States. | | | | Gitty 60 | 12000 — 12000 | 12000 — 12000 |
| | | | | | | | | 12000 — | 12000 — |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. ( | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

Blotr

Regina College

SPECIAL FUND

APPROVED-DATE Blotr

Special Fund - Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Jan. 17 | 1933 Feb. 7 | Appropriation $15,000., toward development of its music work. | J95 | | 10000 - | J95 | | 5000 - |
| | Mar 15 | Oct. ✓ | Payable: | | | | X5 | 5000 - | |
| | | | 1934-33 $5,000. | J118 | 5000 - | | J118 | | 5000 - |
| | 1935 Jan. 10 | 1934 Dec. 1 | 1933-34 5,000. | | | 10000 - | 38 | 5000 - | |
| | | | 1934-35 5,000. | J159 | 5000 - | | J159 | | 5000 - |
| | | | | | | | 56 | 5000 - | |
| | | | | | 10000 - | 10000 - | | 15000 - | 15000 - |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1409

RESEARCH IN AFRICAN MUSIC

GRANT-IN-AID

SPECIAL FUND

APPROVED-DATE X1409

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Nov. 7 | 1935 Nov. 18 | Appropriation, $1,500. as a final grant-in-aid. (Prev. X1059 (11/6/33)). | | | | f191 75 | 1500 1500 | 1500 |
| | | | | | | | | 1500 | 1500 |

blue

1935

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X16tq

RESEARCH GRANT BOARD OF THE UNION OF SOUTH AFRICA

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X16tq

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 May 12 | 1937 May 21 | Appropriation, $5,000. for support of the publication of The Flowering Plants of South Africa, edited by Dr. I. B. Pole Evans. (Prev. X729). | | | | J X 0 96 | 5000 - | 5000 - |
| | | | | | | | | 5000 - | 5000 - |

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B10#3

# Research Grant Board of the Union of South Africa

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE B10#3

Special Fund - Various

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1933 Jan. 17 | 1933 June 27 | Appropriation £30,000., for support of specific researches. (prel. B5#1). | J95 | | 10000 - | J95 | | 10000 - |
| | | | | | | 37 | 10000 - | |
| Nov 15 | 1934 Aug. 10 | Payable: | J118 | 8000 - | | J118 | | 8000 - |
| 1935 Jan. 10 | 1935 June 28 | 1933-34 £10,000. | | | | 53 | 8000 - | |
| | | 1933-34 8,000. | J159 | 6000 | | J159 | | 6000 |
| 1936 Jan 17 | 1936 June 26 | 1934-35 6,000. | | | | 68 | 6000 - | |
| | | 1935-36 4,000. | J205 | 4000 - | | J205 | | 4000 |
| 1936 Oct. 1 | 1937 June 29 | 1936-37 2,000. | J3 | 2000 - | | J3 | | 2000 - |
| | | | | | | 97 | 2000 - | |
| | | | | 20000 - | 20000 - | | 30000 - | 30000 - |

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X853 (H/9/37, B976)

The Union of
Research Grant Board of South Africa

X853

APPROVED-DATE (B976)

Special Fund, Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 May 4 | 1937 Aug. 19 | Appropriation (B976) £1,250. toward publication of a book on South African Dutch Architecture, by Prof. Pearse, payment to be made upon receipt of word that an equal amount has been secured from other sources. | | | | J77 17 | £1250- | £1250- |
| | | | | | | | | £1250- | £1250- |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X7Y9

# Research Grant Board of the Union of South Africa

X7Y9

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1931 Nov. 11 | 1931 Nov. 25 | Appropriation £5,000, support of the publication of "The Flowering Plants of South Africa", edited by Dr. I. B. Pole Evans. | | | | J66 | | 5000- |
| | | | | | | IV | 5000- | |
| | | | | | | | 5000- | 5000- |

1931-32

APPROVED-DATE

| DATE Authorized Transferred | DATE OF Payment Written Off | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1567

RHODES TRUST

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1567

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1938 Jan. 20 | 1939 March 17 | Appropriation, $100,000. pursuant to Resolutions B1546 and F61 and from the British Dominions and Colonies Fund -- General Reserve and the British Dominions and Colonies Fund -- Reserve Against Possible Depreciation, as a fund to be expended in the discretion of the Trust in the interest of Rhodes Scholars and other students from the British Dominions, who are preparing themsleves for careers in research. | | | | Jul 1 170 | 100,000 - 100,000 | 100,000 - 100,000 |
| | | | | | | | | 100,000 - | 100,000 - |

1938 91

close

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1748

RHODES UNIVERSITY COLLEGE

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1748

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1938 | | | | | | | | |
| | Jan. 12 | 1938 Feb 1 | Appropriation, $2,500. for an instructorship | J40 | | 1750 - | J40 | | 1750 - |
| | | | in pottery. | | | | 106 | 1750 - | |
| | Oct 1 | | Payable: | J55 | 1750 - | 1750 | J55 | 1750 | 1750 - |
| | | 1939 Jan 30 | 1937-38 $1,250.# | | | | 118 | 500 - | 500 |
| | | | 1938-39 1,250.# | | | | | | |
| | | | | | 1750 - | 1750 - | | 500 - | 500 - |

1938-39

false

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X 8 t g

S (11/9/37, B976)

Rhodes University College
(Grahamstown, S.A.)

X 8 t g

APPROVED-DATE (B976)

S

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1937 May 11 | 1937 June 11 | (B976) Appropriation £5,000, for the purchase of a set of arts teaching equipment | | | | J77 16 | College Art a/c 5000 – | 5000 – |
| | | | | | | | 5000 – | 5000 – |

1931-32

APPROVED-DATE

| DATE Authorized Transferred | DATE OF Payment Written Off | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

XY45
S

Royal Canadian Institute

XY45
S

APPROVED-DATE

Special Fund - Various Donations

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1915 Nov. 10 | 1915 Nov. 15 | Appropriation $1,500. for the completion of the proceedings of the 1912 meetings of the Int'l Mathematical Congress and the Royal Ass'n for the Advancement of Science. | | | | J3Y0 87 | 1500 1500 | 1500 1500 |
| | | | | | | | 1500.- | 1500.- |

1915-16

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B 1938 Royal Canadian Institute B 1938

APPROVED-DATE

Special - Various Donations S

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1924 April 10 | 1924 June 6 | Appropriation of $5,000 from the Special Fund (elsewhere than in U.S.A.) toward expenses of the International Mathematical Congress | | | | J 285 | | 5000 |
| | | | | | | V1 | 5000 | |
| | | | | | | | 5000 | 5000 |

1923-24

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

B1531

ROYAL INSTITUTE OF INTERNATIONAL AFFAIRS

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1531

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 May 12, | 1937 June 10 | Appropriation, $25,000., supplementing the amounts appropriated under Resolutions B1106 and B1344, as a final grant in support of the preliminary study of Equatorial and Southern Africa. | | | | J/O 97 | £5000 - £5000 | £5000 - £5000 |
| | | | | | | | | £25000 - | £25000 - |

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B13Ht

ROYAL INSTITUTE OF INTERNATIONAL AFFAIRS

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE B13Ht

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Oct. 24, | 1935 Nov. 13 | Appropriation, $15,000. for support of a preliminary study of Equatorial and Southern Africa, supplementing the amount appropriated under Resolution B1106. | | | | J191 75 | 15000 - 15000 | 15000 - 15000 |
| | | | | | | | | 15000 - | 15000 - |

1935

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1097

ROYAL INSTITUTE OF INTERNATIONAL AFFAIRS

SPECIAL FUND

APPROVED-DATE X1097

Dawson

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 (14/1/35) Jan. X | 1934 Jan 17 | Appropriation, $10,000. toward the preparation of a Survey of Inter-Imperial Relations from 1919 to date, under the direction of Professor Arnold Toynbee. | | | | 170 43 | 10000 – | 10000 – |
| | | | | | | | | 10000 – | 10000 – |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1106 ROYAL INSTITUTE OF INTERNATIONAL AFFAIRS

SPECIAL FUND

APPROVED-DATE B1106

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct. 19 | 1933 Nov. 1 | Appropriation, $75,000 (pursuant to B879) for support of a preliminary study of Equatorial and Southern Africa; AND RESOLVED FURTHER, That the action of the President and the Treasurer in making an advance payment of this amount be, and it hereby is, approved. | | | | J114 J113 | Prepaid Bal. 75000— | 75000— |
| | | | | | | | | 75000— | 75000— |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B88r

# Royal Society of Canada

B88r

APPROVED-DATE

General Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Oct. 13 | | Appropriation $78,750., scholarships for Canadian students and administration of such scholarships. | J61 | | 63000- | J61 | | 15750- |
| | 1931 Oct. 8 | | | | | | 11 | 15750- | |
| | 1931 Oct. 1 | | | J88 | 15750- | 63000 | J88 | 15750 | 15750 |
| | | 1931 Oct. 31 | Payable: | | | | | | 15750- |
| | 1933 Nov. 15 | | 1931-32 15,750.00 | J118 | 15750- | 63000 | J118 | 15750- | 15750- |
| | | 1933 Oct. 30 | 1932-33 15,750.00 | | | | | | |
| | 1935 Jan. 10 | | 1933-34 15,750.00 | J159 | 15750 | 63000 | J159 | | 15750 |
| | | 1934 Oct. 30 | 1934-35 15,750.00 | | | | 57 | 15750- | 63000 |
| | 1936 Jan 17 | | 1935-36 15,750.00 | J105 | 15750 | 63000 | J105 | | 15750 |
| | | 1935 Oct. 30 | | | | | 74 | 15750- | |
| | | | | | 63000- | 63000- | | 78750- | 78750- |

1935

Total

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B484 S

Royal Society of Canada

B484 S

APPROVED-DATE

Special Fund - Endowments

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1917 Nov. 17 | 1917 Dec. 9 | Appropriation #x5,000. for endowment | | | | 355 | | x5000.- |
| | | | | | | | 169 | x5000.- | |
| | | | | | | | | x5000.- | x5000.- |

1917-18

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| St. Francis Xavier's College | 1931-32 | 1932-33 | X847(c)(B976) |
| | 1932-33 | 1934-35 | X896(B935) |
| Saskatchewan, University of | 1931-32 | 1931-32 | B917(b) |
| | 1929-30 | 1932-33 | X606 |
| | 1933-34 | 1933-34 | X1187(c);B1107 |
| Stouffeville, Ontaria, Canada | 1923-24 | 1923-24 | S1;J254 |
| Study of Nursing Education in Canada | 1929-30 | 1929-30 | B666(X590);Rescinded B744 |
| Study of Workers Educational Assns. | 1931-32 | 1932-33 | X834(B976) |
| Sydney, University of | 1926-27 | 1926-27 | B414 |
| | 1933-34 | 1933-34 | B1109(b) |

PAYMENTS COMPLETED IN 1935-36

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| St. Francis Xavier's College | 1931-32 | 1935-36 | B935 |
| Saskatchewan, University of | 1933-34 | 1935-36 | B1115 |
| | 1934-35 | 1935-36 | X1321 |
| South African Institute of Race Relations | 1932-33 | 1935-36 | X1004 |
| South African Library for the Blind | 1935-36 | 1935-36 | X1492 |
| Stellenbosch, University of | 1935-36 | 1935-36 | B1336 |

PAYMENTS COMPLETED IN 1936-37

| | | | |
|---|---|---|---|
| St. Kitts, B.W.I., Public Library | 1934-35 | 1936-37 | X1353(e) |
| Soufriere Public Library, St. Lucia, B.W.I. | 1934-35 | 1936-37 | X1353(c) |
| Stellenbosch, University of | 1935-36 | 1936-37 | B1341(a) |
| Sydney, Nursery School of | 1935-36 | 1936-37 | A1390 |
| Sydney, University of | 1935-36 | 1936-37 | B1380 |
| | 1936-37 | 1936-37 | B1453,B1373(b) |

PAYMENTS COMPLETED IN 1937-38

| | | | |
|---|---|---|---|
| St. Vincent, B.W.I., Carnegie Library | 1935-36 | 1937-38 | X1389(b) |
| Saskatchewan, University of | 1937-38 | 1937-38 | X1716; X1790 |

PAYMENTS COMPLETED IN 1938-39

| | | | |
|---|---|---|---|
| St. Francis Xavier's College | 1938-39 | 1938-39 | X1833 |
| South African Institute of of Race Relations | 1935-36 | 1938-39 | X1472 |
| Southern Rhodesia, Library Development in | 1930-31 | 1938-39 | B802 |

PAYMENTS COMPLETED IN 1939-40

| | Year Appropriated | Resolution Number |
|---|---|---|
| Saskatchewan, University of | 1939-40 | X2093 |
| South African Council for Educational and Social Research | 1939-40 | B1771 |
| South African Library Assn. | 1937-38 | X1764 |
| South African Native College | 1938-39 | X1981 |

X/833

ST. FRANCIS XAVIER'S COLLEGE

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X/833

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1938 Nov. 3 | 1938 Nov. 17 | Appropriation, $5,000. as a supplementary grant toward support of the work of the Extension Department. (Prev. B1409 (3/26/36)). | | | | J57 116 | 5000- | 5000- |
| | | | | | | | | 5000- | 5000- |

1934-39

Close

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X896
(See also B935)

St. Francis Xavier's College

SPECIAL FUND

APPROVED-DATE X896

Xaviers, S.F.

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Nov. 7 | 1934 Nov. 21 | Appropriation $3,000., toward support of the work of the Extension Department (supplementing B935) and Payable: | J91 | | 1000 - | J91 | | 1000 - |
| | 1933 Nov 15 | | 1934-35 $1,000. | | | | 21 | 1000 - | |
| | | 1933 Oct. ✓ | | J118 | 1000 - | | J118 | | 1000 - |
| | 1935 Jan 10 | | 1933-34 1,000. | | | | 38 | 1000 - | |
| | | 1934 Oct. 1 | | J159 | 1000 | | J159 | | 1000 |
| | | | 1934-35 1,000. | | | | 56 | 1000 - | |
| | | | | | 3000 - | 3000 - | | 3000 - | 3000 - |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X84y(c)

S (4/19/37, B976)

St. Francis Xavier's ~~University~~ College

X84y(c)

S

APPROVED-DATE (B976)

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1937 May 1st | 1937 June 13 | (B976) Appropriation $10,000., emergency grant, ~~payable~~ ~~1931-37 $5,000.~~ | | | | J77 | | 10000 - |
| | | | | | | 16 | 5000 - | |
| | Oct. 1 | ~~1931-33 $5,000.~~ | | | | 20 | 5000 - | |
| | | | | | | | 10000 - | 10000 - |

1932-33

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B935

See also X896 Supplementing B935

St. Francis Xavier ~~College~~ ~~University~~ College
(Antigonish, Nova Scotia)

B935

APPROVED-DATE

Special Fund - Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 Jan. 19 | 1934 Jan. 18 | Appropriation $35,000., toward support of the work of the Extension Department, payable: | J70 | | 5000 | J70 | | 10000 |
| Oct. 1 | Oct. 1 | 1931-34 10,000. | J88 | 10000 | 5000 | 13 | 10000 | |
| | | 1934-33 10,000. | | | | J88 | | 10000 |
| 1933 Mar. 15 | 1933 Oct. 1 | 1933-34 7,500. | J118 | 10000 / 7500 | 5000 | 70 | 10000 | 10000 |
| 1935 Jan 10 | 1934 Oct. 1 1935 | 1934-35 5,000. | J159 | 5000 / 2500 | | J118 | 7500 | 7500 |
| 1936 Jan 17 | Oct 1 | 1935-36 2,500. | J105 | 2500 | 5000 | 38 | 7500 | |
| | | (prev. (8+34+7) | | | | J159 | | 5000 |
| | | | | | | 56 | 5000 | |
| | | | | | | J105 | | 2500 |
| | | | | | | 73 | 2500 | |
| | | | | 25000 | 25000 | | 35000 | 35000 |

1935 Close

APPROVED-DATE

| DATE Authorized Transferred | DATE OF Payment Written Off | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1353(e) ST. KITTS, B.W.I., PUBLIC LIBARY

SPECIAL FUND

APPROVED-DATE X1353(e)

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 May 16 | 1935 June 3 | Appropriation, $750. for purchase of books. | J174 | | 500- | J174 | | 750- |
| | | | Payable: | | | | 68 | 750- | |
| | 1936 Jan 17 | 1936 May 28 | 1934-35 $250. | | | 500 | | 750 | |
| | | | 1935-36 250. | J205 | 750 00 | | J205 | | 750- |
| | 1936 Oct. 1 | 1937 May 27 | 1936-37 250. | | 750 | 500 | 82 | 750- | 500 |
| | | | | J3 | 750- | | J3 | 500- | 750- |
| | | | | | | | 96 | 750 | |
| | | | | | 500- | 500- | | 750- | 750- |

1936-37

Balance 1936-37

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1389(b)

ST. VINCENT, B.W.I., CARNEGIE LIBRARY

SPECIAL FUND
X1389(b)

APPROVED-DATE
Harrison

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Oct. 3, | 1935 Oct. 30 | Appropriation, $1,500. for purchase of books and equipment. | J189 | | 1000- | J189 | | 500- |
| | 1936 Oct. 1 | | Payable: | | | | 74 | 500- | |
| | | 1936 Oct. 29 | | J4 | 500- | 1000 | J4 | | 500- |
| | 1937 Oct. 1 | | 1935-36 $500. | | 500 | | 88 | 500 | |
| | | 1937 Oct. 28 | 1936-37 500. | J8V | 500- | 1000 | J8V | | 500- |
| | | | 1937-38 500. | | | | 10V | 500 | |
| | | | | | 1000 | 1000 | | 1500 | 1500 |
| | | | | | 1000- | 1000- | | 1500- | 1500- |

1937 Close

BRITISH DOMINIONS AND COLONIES FUND

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

XY093

SASKATCHEWAN, UNIVERSITY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE XY093

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1940 April 4 | 1940 April 17 | Appropriation, $5,000. toward support of its extension work in adult education. (Prev. X1716 (12/14/37)). | | | | J89 134 | 5000- | 5000- |
| | | | | | | | | 5000- | 5000- |

1939-40

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1790

SASKATCHEWAN, UNIVERSITY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1790

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1938 April 18 | 1938 May ✓ | Appropriation, $2,500.. toward support of publication of the History of the Canadian West by Professor Arthur S. Morton. | | | | JHA 109 | ✓500 ~~✓500~~ | ✓500 ~~✓500~~ |
| | | | | | | | | ✓500 | ✓500 |

1938 Feb 28 Close

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1916

SASKATCHEWAN, UNIVERSITY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1916

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | F |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1937 Dec. 14, | 1937 Dec. 22 | Appropriation, $5,000. toward support of its extension work in adult education. | | | | J38 104 | 5000- | 5000- | |
| | | | | | | | | 5000- | 5000- | |

1937 38

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1321 SASKATCHEWAN, UNIVERSITY OF

SPECIAL FUND
X1321

APPROVED-DATE
Harrison

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 March 7 | 1935 June 18 | Appropriation, $4,500. for a professorship in Physics. | J164 | | 2250.- | J164 | | 2250.- |
| | 1936 Jan. 17 | 1936 June 16 | Payable: | J105 | 2250 | 2250. | 68 | 2250.00 | 2250. |
| | | | 1934-35 $2,250. | | | | J105 | | 2250 |
| | | | 1935-36 2,250. | | 2250 | 2250 | 83 | 2250 | 4500 |
| | | | | | 2250.- | 2250.- | | 4500.- | 4500.- |

1935 36

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X 1187(c)
10/19/33, B 1107

Saskatchewan, University of

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE X 1187(c)
Various 10/19/33, B 1107

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 May 17 | 1934 July 5 | Appropriation £50,000, emergency grant. | | | | J 1 Y 51 | £50000 — | £50000 — |
| | | | | | | | | £50000 — | £50000 — |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1115 SASKATCHEWAN (UNIVERSITY OF)

SPECIAL FUND

APPROVED-DATE B1115

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct.19 | 1933 Nov. 1 | A Appropriation, $16,500 as a final grant for support of its Chair of Music. | J117 | | 11000 - | J117 | | 5500 - |
| | 1935 Jan. 10 | | Payable: | | | | to | 5500 - | |
| | | 1934 Oct. 30 | 1933-34 $5,500 | J159 | 5500 | 11000 | J159 | | 5500 |
| | 1936 Jan. 17 | | 1934-35 5,500 | | | | 57 | 5500 - | |
| | | 1935 Oct 30 | 1935-36 5,500 | J205 | 5500 - | 11000 | J205 | | 5500 |
| | | | (prev. X606). | | 11000 | 11000 | 74 | 5500 - | |
| | | | | | | | | 16500 - | 16500 - |
| | | | | | 11000 - | 11000 - | | 16500 - | 16500 |

1935-36

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B917(R)

# Saskatchewan, University of

B917(R)

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Nov. 19 | 1931 Dec. 17 | Appropriation $1,500., as a supplementary grant for music equipment. (per. X606) | | | | J67 IV | $1500- | $1500- |
| | | | | | | | | $1500- | $1500- |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X606 S

# Saskatchewan, University of

X606 S

APPROVED-DATE

Special Fund, Various Donations

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1930 | | | | | | | | |
| June 6 | | Appropriation #16,500., for support of a | J45 | | 16500 - | | | |
| Oct. 1 | 1931 Jan. 14 | Chair of music payable: | J33 | 5500 - | | J33 | | 5500 - |
| | | 1930-31 #5,500. | | | | 4 | 5500 - | |
| 1931 Oct. 1 | 1931 Jan. 10 | 1931-32 5,500. | J61 | 5500 - | 16500 | J61 | 5500 - | 5500 - |
| | | 1932-33 5,500. | | | | 13 | 5500 - | |
| 1932 Oct. 1 | 1933 Jan. 10 | | J88 | 5500 - | 16500 | J88 | 11000 | 11000 |
| | | | | | | | 5500 - | 5500 - |
| | | | | | | X3 | 5500 - | |
| | | | | 16500 - | 16500 - | | 16500 - | 16500 - |

1932-33

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1353(c) SOUFRIERE PUBLIC LIBRARY, (ST. LUCIA, B.W.I.,)

SPECIAL FUND

APPROVED-DATE X1353(c)

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 May 16 | 1935 June 3 | Appropriation, $400. for purchase of books. | J194 | | 150- | J194 | | 150- |
| | 1936 Jan 17 | 1936 May 28 | Payable: | | | | 68 | 150 00 | |
| | | | 1934-35 $150. | J205 | 125- | 150 | J205 | | 125- |
| | 1936 Oct. 1 | 1937 May 27 | 1935-36 125. | | 125 | | 82 | 125 00 | |
| | | | 1936-37 125. | J | 125- | 150 | J | 125- | 125- |
| | | | | | | | 96 | 125 00 | |
| | | | | | 250- | 250- | | 400- | 400- |

1936-37

Close in 1926-27

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1771

SOUTH AFRICAN COUNCIL FOR EDUCATIONAL AND SOCIAL RESEARCH

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1771

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1940 | | | | | | | | |
| | March 21 | 1940 April 1 | Appropriation, $30,000. ~~or so much as may be necessary to pay $7,500~~; toward support of its program, ~~for~~ a 5-yr. period beg. 1939-40. (Prev. X1185 (5/17/34)). | | | | J87 134 | 30000 — | 30000 — |
| | | | | | | | | 30000 — | 30000 — |

Board Meeting May 6, 1953
The balance unused by the Council of
$20,500 made available to the
South African Council for Social Research (South Africa)

1939-40

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1477

SOUTH AFRICAN INSTITUTE OF RACE RELATIONS

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1477

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 March 5 | | Appropriation, $7,500. toward support. | J108 | | 7500 | | | |
| | 1936 Oct. 1 | | (Prev. X1004 (2/21/33)). | J4 | 3750 | | J4 | | 3750 |
| | | 1936 Oct 1 | Payable: | | | | 88 | 3750 | |
| | 1937 Oct. 1 | | 1936-37 $3,750. | J37 | 3750 / 1500 | 7500 | J37 | 3750 | 3750 / 1500 |
| | | 1937 Oct. 1 | 1937-38 2,500. | | | 7500 | 107 | 1500 | |
| | 1938 Oct. 1 | | 1938-39 1,250. | J55 | 6250 / 1250 | 7500 | J55 | 6250 | 6250 / 1250 |
| | | 1938 Oct 4 | | | | | 115 | 1250 / 7500 | 7500 |
| | | | | | 7500 | 7500 | | 7500 | 7500 |

1938-39

Close

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X100+

# South African Institute of Race Relations

SPECIAL FUND

APPROVED-DATE X100+

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 March 9 (as of Febr 1) | 1933 March 31 | Appropriation $9,000., toward support of its programs, payable: | J96 | | 6000- | J96 | | 3000- |
| | Mar 15 | | 1933-34 $3,000. | | | | Y7 | 3000- | |
| | | 1934 Aug 30 | 1934-35 3,000. | J118 | 3000- | | J118 | | 3000- |
| | 1935 Jan. 10 | | 1935-36 1,000. | | | | | 3000- | |
| | | 1935 Aug 26 | | J159 | Y000 | 6000 | J159 | Y000 | |
| | 1936 Jan. 17 | | | | | | 70 | Y000- | |
| | | 1936 Sept. Y | pred. (B99Y(h)) | J105 | 1000 | 6000 | J105 | | 1000- |
| | | | | | | | 86 | 1000- | |
| | | | | | 6000- | 6000- | | 9000- | 9000- |

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1764

SOUTH AFRICAN LIBRARY ASSOCIATION

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1764

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1938 | | | | | | | | |
| March 3 | 1938 Mar. 15 | Appropriation, $1,500. toward support of its program. | J41 | | 1000- | J41 | | 500- |
| | | | | | | 107 | 500- | |
| Oct. 1 | | Payable: | J55 | 500- | 1000 | J55 | | 500- |
| | 1939 March 1 | 1937-38 $500. | | | | 140 | 500- | |
| 1939 Oct. | | 1938-39 500. | J77 | 500- | | J77 | | 500- |
| | 1940 March 5 | 1939-40 500. | | | | 133 | 500- | |
| | | (paid. B886). | | 1000 | 1000 | | 1500 | 1500 |
| | | | | 1000- | 1000- | | 1500- | 1500- |

1939-40

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1tg4

SOUTH AFRICAN LIBRARY FOR THE BLIND

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1tg4

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 April 2 | 1936 April 15 | Appropriation, $5,000. for development. Prev. (B586-a(1) (12/12/28). | | | | Jr1t 81 | 5000 - | 5000 - |
| | | | | | | | | 5000 - | 5000 - |

close 1935 36

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1981

SOUTH AFRICAN NATIVE COLLEGE

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1981

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1939 May 23 | 1940 March 21 | Appropriation, $25,000. as an emergency grant, payment to be authorized on approval of the President. | | | | J71 133 | X5000- X5000 | X5000- X5000 |
| | | | | | | | | 25000- | 25000- |

1939-40

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B80r

# Library Development in Southern Rhodesia

S 4/6/39, X1936

Report 1938-39 under "S"

BRITISH DOMINIONS AND COLONIES FUND

B80r

APPROVED-DATE

Special Fund - Various Donations

S 4/6/39 X1936

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1938<br>Nov. 10 | 1939<br>April 17 | Appropriation £1,500. for library development in Southern Rhodesia.<br>Upon receipt of a plan satisfactory to the Executive Committee. | | | | J37<br>171 | 1,500.00<br>1,500 | 1,500 |
| 1939<br>April 6 | | X1936, Plan satisfactory. Payment authorized. | | | | | 12500 | 12500 |

1938-39

close

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B/34/1(a)

STELLENBOSCH, UNIVERSITY OF

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE B/34/1(a)

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1935 | | | | | | | | |
| Oct. 24, | 1935 Nov. 13 | Appropriation, $6,500 for a lectureship in physical education. | J191 | | 3 Y 5 0 - | J191 | | 3 Y 5 0 - |
| 1936 Oct. 1 | 1936 Dec. 29 | Payable: | | | 3 Y 5 0 | 75 | 3 Y 5 0 0 0 | 3 Y 5 0 |
| | | 1935-36 $3,250. | J4 | 3 Y 5 0 - | | J4 | | 3 Y 5 0 - |
| | | 1936-37 3,250. | | 3 Y 5 0 | 3 Y 5 0 | 88 | 3 Y 5 0 - 6 5 0 0 | 6 5 0 0 |
| | | | | 3 2 5 0 - | 3 2 5 0 - | | 6 5 0 0 | 6 5 0 0 - |

1936-37

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1336

STELLENBOSCH, UNIVERSITY OF

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE B1336

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Oct. 24, | 1935 Nov. 13 1936 Jan. 3 Feb. 28 | Appropriation, $75,000. for library development. | | | | J191 | | 75000- |
| | | | | | | | 75 | 25000 | |
| | | | | | | | 78 | 25000 | |
| | | | | | | | | 50000- | |
| | | | | | | | 79 | 25000- | |
| | | | | | | | | 75000- | 75000- |

1935 36
Above

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

Stouffville,
Ont, Canada

S1

APPROVED-DATE Nov. 1, 1922 JWH

Foreign Library Buildings

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1923 Oct. 1 | | Transferred from Donations Ledger A | | | | S11 | | $30.00 |
| | 1923 Oct. 25 | App. Apr. 21, 1913 $5,000 Nov. 1, 1922 $1,000 X101 | | | | X | 30.00 | |
| | | | | | | | 30.- | 30.- |

1923-24

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

X834

S (4/19/34, B976)

Survey of Workers Educational Associations
(in the British Colonies and Dominions)

X834

APPROVED-DATE (B976)

Special Fund - Various Donations

S

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 May 4 | 1934 July 1 / 1935 June 29 | Appropriation (B976) $6,000., or so much thereof as may be necessary, for support of a survey. | | | | J77 | | 6000 - |
| | | | | | | 16 | 4000 - | 4000 / 6000 |
| | | | | | | 34 | 2000 - | |
| | | | | | | | 6000 - | 6000 - |

1932-33

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1390 SYDNEY, NURSERY SCHOOL OF

SPECIAL FUND
X1390

APPROVED-DATE
Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Oct. 3, 1936 Oct. 1 | 1935 Oct. 10 | Appropriation, $1,500. as a final grant in support of experimentation and demonstration. | J189 | | 750- | J189 | | 750- |
| | | | Payable: | | | | 73 | 750 00 | |
| | | 1936 Oct 1 | 1935-36 $750. | J4 | 750- | 750 | Jnl | 750 | 750- |
| | | | 1936-37 750. | | 750 | 750 | 88 | 750- | |
| | | | (Prev. X822). | | | | | 1500 | 1500 |
| | | | | | 750- | 750- | | 1500- | 1500- |

1936-37

BRITISH DOMINIONS AND COLONIES FUND

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1453
B1373(b) 11/19/35

SYDNEY, UNIVERSITY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1453
Various (B1373(b) 11/19/35)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 Oct. 22. | 1936 Nov V | Appropriation, $25,000. for support of research, pursuant to Resolution B1373(b). | | | | J5 90 | ¥5000 - | ¥5000 - |
| | | | | | | | | 25000 - | 25000 - |

1936-37

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

B1380

SYDNEY, UNIVERSITY OF

**SPECIAL FUND**
B1380

APPROVED-DATE B1380

Vancouver

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | ✓ |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1935<br>Nov. 19 | 1935<br>Dec. ✓ | Appropriation, $4,500. for research in Chemistry. | J19 | | ✓✓50 — | J19 | | ✓✓50 — | |
| | 1936<br>Oct. 1 | 1936<br>Oct. ✓9 | Payable: | | | | 77 | ✓✓50 00 | | |
| | | | | J4 | ✓✓50 — | ✓✓50 | J4 | ✓✓50 | ✓✓50 — | |
| | | | 1935-36 $2,250.✓ | | ✓✓50 | ✓✓50 | 88 | ✓✓50 4500 | 4500 | |
| | | | 1936-37 2,250.✓ | | 2250 — | 2250 — | | 4500 — | 4500 — | |

1936-37

BRITISH DOMINIONS AND COLONIES FUND

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1109(b) SYDNEY (UNIVERSITY OF)

SPECIAL FUND

APPROVED-DATE B1109(b)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct. 19 | 1933 Dec. 13 | Appropriation, $2,500 for an adult education library. | | | | J11 tr | £500- | £500- |
| | | | | | | | | £500- | £500- |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B414

S

(University of) Sydney,
New South Wales, Australia.

B414

S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1927 Jan. 20 | 1927 April 14 | Appropriation $5,000, for a cooperative program in Adult Education, including studies in weekend and summer classes, and also the temporary financing of classes where a university tutor is not available. | | | | J341 | | 5000- |
| | | | | | | | 139 | 5000- | |
| | | | | | | | | 5000- | 5000- |

1926-1927

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Tasmania, University of | 1927-28 | 1928-29 | B501 |
| Tilbury, Ontario, Canada | 1923-24 | 1927-28 | T1 |
| Toronto, Art Gallery of | 1932-33 | 1932-33 | X878 |
| | 1933-34 | 1933-34 | X1140 |
| | 1934-35 | 1934-35 | X1303 |
| Toronto, University of | 1921-22 | 1922-23 | B107 |
| | 1922-23 | 1922-23 | B149 |
| | 1923-24 | 1923-24 | B222;B26;B251 |
| | 1925-26 | 1925-26 | X262 |
| | 1925-26 | 1926-27 | X263 |
| | 1929-30 | 1930-31 | B661;X706 |
| | 1931-32 | 1931-32 | X803 |
| | 1932-33 | 1932-33 | X1002 |
| | 1931-32 | 1933-34 | X851(B976) |
| | 1932-33 | 1934-35 | X946 |
| | 1934-35 | 1934-35 | X1274 |
| Toronto, University of, St. Michael's College of the | 1929-30 | 1932-33 | B713 |
| Travelling Library and Home Science Project in New Zealand | 1928-29 | 1932-33 | B599;B691;B887; X688 |

PAYMENTS COMPLETED IN 1935-36

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Teachers Insurance and Annuity Assn.of America | 1934-35 | 1935-36 | B1265;X1532 |
| | 1935-36 | 1935-36 | B1349;B1350;B1351;X1503 |
| Toronto, University of | 1934-35 | 1935-36 | X1320;X1332 |

PAYMENTS COMPLETED IN 1936-37

| | | | |
|---|---|---|---|
| Teachers Insurance and Annuity Association of America | 1935-36 | 1936-37 | B1389,(X1655(d)) |
| Toronto, Art Gallery of | 1935-36 | 1936-37 | B1386 |
| Toronto, University of | 1935-36 | 1936-37 | B1379 |

PAYMENTS COMPLETED IN 1937-38

| | | | |
|---|---|---|---|
| Tasmania (University of) | 1933-34 | 1937-38 | B1109(e) |
| Teachers Insurance and Annuity Assn. of America | 1936-37 | 1937-38 | B1495 (B1591(b)) |
| Toronto, Art Gallery of | 1937-38 | 1937-38 | X1720 |

PAYMENTS COMPLETED IN 1938-39

| | | | |
|---|---|---|---|
| Tati Training Institution (Bechuanaland,S. A.) | 1934-35 | 1938-39 | X1276 |
| Toronto, University of | 1934-35 | 1938-39 | B1210 |
| | 1938-39 | 1938-39 | X1934(a) |
| Traveling Library and Home Science Project in N. Z. | 1933-34 | 1938-39 | B1197 |

PAYMENTS COMPLETED IN 1939-40

| | Year Appropriated | Resolution Number |
|---|---|---|
| Toronto, University of | 1939-40 | X2063 |

B1109(e) TASMANIA (UNIVERSITY OF)

BRITISH DOMINIONS AND COLONIES FUND

SPECIAL FUND

APPROVED-DATE B1109(e)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct. 19 | 1933 Dec. 13 | Total £14,500. A. 1. Appropriation, $10,000 for support of a cooperative program in adult education. Payable: | J11V | | 7000 — | J11V | | 5500 — |
| | | | | | | | 4V (1) | 3000 — | |
| | | | | | | | 4V (2) | 2500 — | |
| | 1935 Jan 10 | 1935 Oct 1 | 1933-34 $3,000 | J159 | 2500 | 7000 | J159 | 5500 | 2500 — |
| | | | 1934-35 2,500 | | | | 56 (1) | 2500 — | |
| | 1936 Jan 17 | 1936 Oct. 1 | 1935-36 2,000 | J205 | 2000 | 7000 | J205 | 8000 | 2000 — |
| | | | 1936-37 1,500 | | | | 73 | 2000 — | |
| | 1936 Oct. 1. | 1936 Oct 1 | 1937-38 1,000 | J4 | 1500 — | 7000 | J4 | (1) 10000 — | 10000 — 1500 — |
| | | | 2. Appropriation, $2,500 for an adult education library. (prev. B804(c)). | | | | 88 (1) | 1500 — | |
| | 1937 Oct. 1 | 1937 Oct 1 | | J3V | 6000 1000 — | 7000 | J3V | 11500 | 11500 1000 — |
| | | | | | | | 10V (1) | 1000 — | |
| | | | | | 7000 | 7000 | | 12500 | 12500 |
| | | | | | 7000 — | 7000 — | | 12500 — | 12500 — |

1937

Close

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B501 S

Tasmania, University of

B501 S

APPROVED-DATE

Special Fund - Various

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1947 Dec. 14 | 1948 Oct. 22 | Appropriation £5,000. for a cooperative programme in adult education. | | | | J356 | | 5000 — |
| | | | | | | | Y09 | 5000 — | |
| | | | | | | | | 5000 | 5000 |
| | | | | | | | | 5000 — | 5000 — |

1948-49

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |

X1x76

# TATI TRAINING INSTITUTION, (BECHUANALAND, S. A.)

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE X1x76

Various

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 Dec. 5 | 1934 Dec. 19 | A<br>Appropriation, $5,000. toward support. | J151 | | 4000 - | J151 | | 1000 - |
| | 1935 Dec. 30 | Payable: | | | 4000 | 61 | 1000 - | 1000 |
| 1936 Jan. 17 | | 1934-35 $1,000 | | | | 77 | 1000 - | |
| 1936 Oct. 1 | | 1935-36 1,000 | J205 | 1000 - | | J205 | | 1000 - |
| | 1936 Dec. 30 | 1936-37 1,000 | J1 | 1000 - | 4000 | J1 | 2000 | 1000 - |
| 1937 Oct. 1 | | 1937-38 1,000 | | | | 91 | 1000 - | |
| | Dec 27 | 1938-39 1,000 | J37 | 1000 - | 4000 | J37 | 3000 | 1000 - |
| 1938 Oct. 1 | | | | | | 104 | 1000 - | |
| | 1939 Jan. 3 | | J55 | 1000 - | 4000 | J55 | 4000 | 1000 - |
| | | | | | | 148 | 1000 - | |
| | | | | 4000 - | 4000 - | | 5000 - | 5000 - |

1935 39

close

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1495
(W.O. B1591(2) 4/11/38)

TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1495

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 Jan. 21 | 1937 Jan 28 | Appropriation, $13,000. for administrative expenses during the calendar year 1937. | | | | J1Y | | 13000 - |
| | | Feb 26 | (Prev. B1389 (1/16/36)). | | | | 92 | 1500 - | |
| | | Mar. 30 | | | | | 93 | 1000 - | |
| | | April 29 | | | | | 94 | 1000 - | |
| | | May 27 | | | | | 95 | 1000 - | |
| | | June 29 | | | | | 96 | 1000 - | |
| | | July 28 | | | | | 97 | 1000 - | |
| | | Dec. 30 | | | | | 98 | 1000 - | |
| | | 1938 Jan. 21 | Refund | | | | 104 | 1000 - | 13000 |
| | | April 21 | Written off Resolution B1591(2) | | | | 105 | 586 - | |
| | | | | | | | J46 | 5086 - | |
| | | | | | | | | 13000 | 13000 |
| | | | | | | | | 13000 - | 13000 - |

No more payments until asked for.

Close

W.O. Balance $5086.

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B13Hq
B1351
X1503 (5/10/36)

# TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA

(Payable out of the Reserve Fund) B.D.&C.

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE Various

B13Hq
B1351
X1503

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | | | Appropriation: Payable before December 31, 1938 | J195 | | 400000 - | | | |
| | 1936 June 9 | 1936 June 9 | (Final appropriation (see $300,000 to Reserve Fund) Final (X1503) 1935-36 | JYYY | 300000 - | | | | |
| | June 9 | 1936 June 11 | (X1503) ~~1938-39 $400,000.~~ $100,000. | JYYY | 100000 - | | JYYY 4 | 100000 - | 100000 - |
| | | | B1349 AND RESOLVED FURTHER, That the funds of the British Dominions and Colonies Reserve Fund, established under Resolution B1163, be, and they hereby are, made available for appropriation to the Teachers Insurance and Annuity Association of America. | | 400000 - | 400000 - | | 100000 - | 100000 - |

See memo from Mr. Keppel 3/18/36 & Out

1935 Below

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1389
(X1655(2) 9/12/37)

TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1389 Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 Jan. 16 | 1936 Jan 31 | Appropriation, $18,000. for administrative purposes during the calendar year 1936. (Prev. B1265 (12/20/34)). | | | | J76 | | 18000 — |
| | | Feb. 28 | | | | | 78 | 3000 — | |
| | | Mar. 31 | | | | | 79 | 1500 — | |
| | | April 28 | | | | | 80 | 1500 — | |
| | | May 28 | | | | | 81 | 1500 — | |
| | | June 26 | | | | | 82 | 1500 — | |
| | | July 30 | | | | | 83 | 1500 — | |
| | | Aug. 28 | | | | | 84 | 1500 — | |
| | | Sept. 15 | | | | | 85 | 1500 — | |
| | | Oct 29 | | | | | 86 | 1500 — | |
| | | 1937 Jan. 26 | | | | | 88 | 1500 — | 18000 |
| | | Sept. 13 | Written off, X1655(2) Sept. Nov more to be heard from 15th of Sept. To be credited to this allocation | | | | 92 | 1365 — | |
| | | | | | | | J79 W.O. | 135 — | 18000 |
| | | | | | | | | 18000 — | 18000 — |

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B134q
B135o

TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA
(Payable out of the Reserve Fund of the B.D. & C. Fund)

**BRITISH DOMINIONS AND COLONIES FUND**

B134q
B135o

APPROVED-DATE Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Nov. 19 | 1935 Dec. 30 | Appropriation, $249,649.44<br>B1349 AND RESOLVED FURTHER, That the funds of the British Dominions and Colonies Reserve Fund, established under Resolution B1163, be, and they hereby are, made available for appropriation to the Teachers Insurance and Annuity Association of America. | | | | J195 4 | 249649 44 | 249649 44 |
| | | | | | | | | 249649 44 | 249649 44 |

1935 30 Close

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

BRITISH DOMINIONS AND COLONIES FUND

B1265

X153Y 9/24/36

TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA

SPECIAL FUND

APPROVED-DATE Various

B1265

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Dec. 20 | 1935 Jan. 15 | Appropriation, $18,000. for administrative expenses during the calendar year 1935. | | | | J155 | | 18000- |
| | | 30 | | | | | 62 | 14000 00 | |
| | | Feb. 28 | | | | | 62 | 1500 00 | |
| | | April 1 | | | | | 64 | 1500 00 | |
| | | 25 | | | | | 66 | 1500 - | |
| | | May 29 | | | | | 66 | 1500 - | |
| | | June 28 | | | | | 67 | 1500 - | |
| | | July 26 | | | | | 68 | 1500 - | |
| | | Aug 26 | | | | | 69 | 1500 - | |
| | | Sept. 27 | | | | | 70 | 1500 - | |
| | | Dec. 30 | | | | | 71 | 1500 - | |
| | | 1936 Sept. 24 | X153Y, Written Off. | | | | 77 | 1010 00 | |
| | | | | | | | | 15910 - | 18000 |
| | | | | | | | J733 | W.O. 2090 - | |
| | | | | | | | | 18000- | 18000- |

1935 Clear

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

Tilbury, Ont., Canada

APPROVED-DATE 6/26/16 $5,000. T1
7/31/18 2,000.

Special Fund Library Buildings

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1918 Oct. 1 | 1918 Sept. 30 | Transferred from Donations Ledger A App. July 23, 1914 $5,000 Mch. 11, 1918 $2,000. (W.O. Appvd 10/31/18 x 467) | | | | T3 J366 W.O. | 7000 00 | $ 7000 00 |
| | | | | | | | 7000 — | 7000 — |

1917-18

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

X1770

TORONTO, ART GALLERY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1770

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 Dec. 14, | Dec 1937 VV | Appropriation, $6,000. as a final grant toward support of its educational program. (Prev. B1386 (1/16/36)). | | | | J38 | | 6000 – |
| | | | | | | | 104 | 6000 – | 6000 |
| | | | | | | | | 6000 – | 6000 – |

1937 38

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1386

TORONTO, ART GALLERY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1386 Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 Jan. 16 | 1936 March 31 | Appropriation, $14,000. as a final grant toward support of its educational program. (Prev. X1303 (3/7/35)). | J106 | | 6000 - | J106 | | 8000 - |
| | 1936 Oct. 1 | 1937 March 30 | Payable: | | | 6000 | 80 | 8000 - | 8000 |
| | | | 1935-36 $8,000. | Jet | 6000 - | 6000 | Jet | 8000 | 6000 - |
| | | | 1936-37 6,000. | | 6000 | 6000 | | 6000 - 14000 | 14000 |
| | | | | | 6000 - | 6000 - | | 14000 - | 14000 - |

1936-37

1936-37

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1303

TORONTO, ART GALLERY OF

SPECIAL FUND

APPROVED-DATE X1303

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 March 7 | 1935 March 30 | A Appropriation, $10,000. toward support of its educational program. (Prev. X1140 (4/12/34)). | | | | J16A 65 | 10000 — | 10000 — |
| | | | | | | | | 10000 — | 10000 — |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1140 TORONTO, ART GALLERY OF

SPECIAL FUND X1140

APPROVED-DATE Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 April 12 | April 30 | Appropriation, $10,000. toward support of its educational program. (Pref. X878). | | | | J1V5 46 | 10000 — | 10000 — |
| | | | | | | | | 10000 — | 10000 — |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X878
(V/VI/33, ~~X995~~ X997)

Toronto (Art Gallery of)

SPECIAL FUND

APPROVED-DATE X878

Various, S.F.

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Nov. 7 | 1933 March 31 | Appropriation $10,000. toward support of its educational programme, on receipt of a plan satisfactory to the Ex. Com. | | | | J91 | | 10000 — |
| | 1933 Feb. VI | | X997 ~~X995~~, Plan approved. | | | | V7 | 10000 — | |
| | | | | | | | | 10000 | 10000 |
| | | | | | | | | 10000 — | 10000 — |

1932-33

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

XY063

TORONTO, UNIVERSITY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE XY063

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1940 March 14 | 1940 March 21 | Appropriation, $5,000. toward support of the Institute of Child Study. (Gen. X/93A(a)) | | | | J86 133 | 5000- | 5000- |
| | | | | | | | | 5000- | 5000- |

1939-40

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X 1934(a)

TORONTO, UNIVERSITY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X 1934(a)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1939 April 6 | 1939 April 17 | Appropriation, $5,000. towards support of the Institute of Child Study. | | | | 867 121 | 5000 – | 5000 – |
| | | | | | | | | 5000 – | 5000 – |

Close 1938-39

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1379 TORONTO, UNIVERSITY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE Various B1379

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Nov. 19 | 1935 Dec. | Appropriation, $4,800. for a lectureship in fine arts. | J19 | | 2400 | J19 | | 2400 |
| | 1936 Oct. 1 | 1936 Nov. 30 | Payable: | | | | 77 | 2400 | |
| | | | 1935-36 $2,400. | J | 2400 | 2400 | J | | 2400 |
| | | | 1936-37 2,400. | | | | 90 | 2400 | |
| | | | | | | | | 4800 | 4800 |
| | | | | | 2400 | 2400 | | 4800 | 4800 |

1936-37

Close

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X13Y0

TORONTO, UNIVERSITY OF

SPECIAL FUND

APPROVED-DATE X13Y0

Various

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1935 | | A | | | | | | |
| March 7 | 1935 March 30 | Appropriation, $4,800. for a professorship in Physics. | J16A | | Y400.- | J16A | | Y400.- |
| 1936 Jan 17 | 1936 March 31 | Payable: | | | Y400 | | Y400 | Y400 |
| | | 1934-35 $2,400 | J105 | Y400.- | | J105 | Y400.- | |
| | | 1935-36 2,400 | | Y400 | Y400 | 80 | Y400.- | Y400 |
| | | | | 2400.- | 2400.- | | 4800.- | 4800.- |

1935-36

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

X1337

TORONTO, UNIVERSITY OF, ST. MICHAEL'S COLLEGE

SPECIAL FUND

APPROVED-DATE X1337

Davison

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 March 7 | 1936 March 30 | A Appropriation, $5,000. for fellowships in mediaeval studies. (Prev.X946 (1/11/33)). | J16A | | ¥500 - | J16A | | ¥500 - |
| | 1936 Jan 17 | 1936 March 31 | Payable: | | | | 65 | ¥500 - | |
| | | | 1934-35 $2,500. | J105 | ¥500 - | | J105 | | ¥500 - |
| | | | 1935-36 2,500. | | | | 80 | ¥500 - | |
| | | | | | | | | 5000 | |
| | | | | | 2500 - | 2500 - | | 5000 - | 5000 - |

1935-36

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X/ryt

TORONTO, UNIVERSITY OF

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE X/ryt

Dawson

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Dec. 5 | 1934 Dec 17 | 4<br>Appropriation, $1,500. as a supplementary grant toward support of fundamental language study.<br>(Prev. X 851 (5/24/32)). | | | | J15<br>61 | 1500 -<br>1500 | 1500 /<br>1500 |
| | | | | | | | | 1500 - | 1500 - |

1934.35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

BRITISH DOMINIONS AND COLONIES FUND

B1v10

TORONTO, UNIVERSITY OF

SPECIAL FUND

APPROVED-DATE Various B1v10

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 Oct. 4 | | A Appropriation, $25,000. for support of a professorship of fine arts. | J1t3 | | Y 20000 - | J1t3 | | 5000 - |
| | | 1934 Nov 30 | | | | | 60 | 5000 - | |
| | 1936 Jan 17 | 1936 | Payable: | J10S | 5000 - | Y 20000 | J10S | 5000 | 5000 |
| | | Oct. 1 | 1934-35 $5,000. | | | | 73 | 5000 | |
| | 1936 Oct. 1 | | 1935-36 5,000. | J1t | 5000 - | Y 20000 | J1t | 10000 | 5000 - |
| | | 1936 Oct 1 | 1936-37 5,000. | | 10000 | Y 20000 | 88 | 5000 - | 10000 |
| | 1937 Oct. 1 | | 1937-38 5,000. | J3Y | 5000 - | | J3Y | | 5000 - |
| | | 1937 Oct. 1 | 1938-39 5,000. | | 15000 | Y 20000 | 10Y | 5000 - | |
| | 1938 Oct. 1 | | | J55 | 5000 - | | J55 | | 5000 - |
| | | 1938 Oct. 4 | | | | | 115 | 5000 - | |
| | | | | | 20000 - | 20000 - | | Y 5000 - | Y 5000 - |

1938-39

blase

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X100V

Toronto, University of

SPECIAL FUND

APPROVED-DATE X100V

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 March 9 (or 6 Feb. V1) | 1933 March 31 | Appropriation $10,000, as a final grant toward support of its three-year program of educational research. (prec. X803). | | | | J96 V7 | 10000 — 10000 | 10000 — 10000 |
| | | | | | | | | 10000 — | 10000 — |

1932-33

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X946

Toronto, University of
St. Michael's College of

SPECIAL FUND

APPROVED-DATE

X946

Special Fund - Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Jan. 11 | | Appropriation $8,000., for fellowships in mediaeval studies (sect. B 713(a)). | J94 | | 8000 — | | | |
| | Nov 15 | 1938 Oct. ✓ | Payable: | J118 | 4000 — | | J118 | | 4000 — |
| | 1935 Jan. 10 | 1934 Oct. 1 | 1933-34 $4,000.00 | J159 | 4000 — | 8000 | J159 | 4000 — | 4000 — |
| | | | 1934-35 $4,000.00 | | 4000 — | | 56 | 4000 — | |
| | | | | | 8000 — | 8000 — | | 8000 — | 8000 — |

1934-35

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X851 S (4/19/3v, B976)

Toronto, University of

X851 S

APPROVED-DATE (B976)

Special Fund, Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 193v May vt | 193v June vt | Appropriation #15,000., (B976) toward support of ~~the~~ fundamental language study; payable: | J77 | | 10000- | J77 | | 5000- |
| | Oct. 1 | | 1931-3v #5,000. | J88 | 5000- | 10000 | J88 | 5000- | 5000 5000- |
| | | Oct. 1 | 193v-33 5,000. | | | | v0 | 5000- | |
| | 1933 Nov 15 | 1933 Oct. v | 1933-34 5,000. | J118 | 5000 5000- | 10000 | J118 38 | 10000 5000- | 5000- |
| | | | | | 10000 | 10000 | | 15000- | 15000- |

1933-34

APPROVED-DATE

| DATE Authorized Transferred | DATE OF Payment Written Off | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X803 S

Toronto, University of

X803 S

APPROVED-DATE

Special Fund – Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Feb. 26 | 1931 May 9 | Appropriation $10,000., toward support of its program of educational research. (Pres. B661) Payment to be made direct to the University or otherwise within the discretion of the President. | | | | J71 15 | 10000 – | 10000 – |
| | | | | | | | | 10000 – | 10000 – |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B713 S

Toronto, University of, St. Michael's College of the

B713 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1930 Feb. 19 | | Appropriation $20,000. as follows: | J17 | | 18000 - | J17 | | 2000 - |
| | 1930 Oct. 1 | 1930 Oct. 1 | (a) for fellowships in medieval studies | J33 | 6000 - | | J33 | | 6000 - |
| | | | 1930-31 $6,000. | | | | 1 | 8000 - | 8000 |
| | 1931 Oct. 1 | 1931 Oct. 1 | 1931-32 6,000. | J61 | 6000 - | 18000 | J61 | 8000 | 6000 - |
| | 1932 Oct. 1 | | 1932-33 6,000. | | | | 11 | 6000 - | 14000 |
| | | 1932 Oct. 1 | (b) for revolving publication fund in medieval studies $2,000. | J88 | 6000 - | 18000 | J88 | 14000 | 6000 - |
| | | | | | | | 20 | 6000 - | |
| | | | | | 18000 - | 18000 - | | 20000 - | 20000 - |

1932-33

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

B661 S X706

Toronto, University of

B661 S X706

APPROVED-DATE

Special Fund - Various

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1929 Oct. 15 | 1931 April 29 | Appropriation $10,000. for educational research, payment to be made upon the submission of a plan satisfactory to the Executive Committee. | | | | J6 | | 10000 |
| | 1931 Sept. 22 | | X706, plan approved. | | | | 6 | 10000 | 10000 |

1930-31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1163 S

(University of Toronto
(Dr. J. C. McLennan - Relium)

X1163 S

APPROVED-DATE

Special Fund - Various Donations

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1926 Jan. 4 | | Appropriation $10,000. | J311 | | 5000 | J311 | | 5000 |
| | 1926 June 30. | Beq. 1925-26 $5,000. | | | 5000 | 111 | 5000 | 5000 |
| Nov. 15 | | 1926-27 5,000. | J338 | 5000 | | J338 | | 5000 |
| | Nov. 15 | to be applied to research in Relium under the direction of Dr. J. C. McLennan. | | 5000 | 5000 | 1926 | 5000 | 10000 |
| | | | | 5000 | 5000 | | 10000 | 10000 |

1926-1927

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X16v

University of Toronto
(Prof. J.J.R. Macleod - insulin)

X16v

APPROVED-DATE

Special Fund - Various Donations

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1926 Jan. 4 | 1926 June 30 | Appropriation $5,000. to be applied to research under the direction of Prof. J.J.R. Macleod as to the effect of insulin or other extracts in the treatment of diabeter. | | | | J32v 111 | 5000 | 5000 |
| | | | | | | | 5000 - | 5000 - |

1925-26

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B 51 | University of Toronto | Payable out of Special Fund | B 51

APPROVED-DATE

Special — Various Donations

| DATE AUTHORIZED TRANSFERRED 1924 | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| June 6 | 1924 June 30 | Appropriation of $8,000. payable July 1, 1924 to be applied to research under the direction of Prof. J. J. R. Macleod, etc. | | | | J 188 | | 8000 |
| | | | | | | XX | 8000 | |
| | | | | | | | 8000 — | 8000 — |

1923-24

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

B vvv

See B vi

University of Toronto

See B vi

B vvv

APPROVED-DATE

Special Fund (Foreign) Various Donations

5

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1924 Jan. 11 | 1924 Jan. 16 | App. of $1,500. purpose of experiments in Low temperatures under Professor J. C. McLennan See B vi | | | | G78 9 | $1500 | $1500 |
| | | | | | | | $1500 — | $1500 — |

1923-24

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B14g University of Toronto B14g

APPROVED-DATE

Foreign Various Donations

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1913 April 16 | | Appropriation $8,000. for research under the | J161 | | 8000 | | | |
| " " | 1913 Apr. 16 | Direction of Professor J. J. R. MacLeod | J163 | 8000 | | J163 | | 8000 |
| | | | | | | 1078 | 8000 | |

1913

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

B107

University of Toronto, Ont.
Research Prof. J. J. R. Macleod

B107

APPROVED-DATE
Foreign Various Donations

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1922 | | | | | | | | |
| May 24 | | Appropriation to be applied to research | J#5 | | 8000 | | | |
| June 30 | | under the direction of Prof. J. J. R. Macleod | J#7 | 8000 | | J#7 | | 8000 |
| | 1922 June 30 | on the effect of the extract of pancreas | | | | 8#B | 2000 | |
| | Sept. 30 | in the treatment of diabetes | | | | 89B | 2000 | |
| | Dec. 30 | | | | | | 4000 | 8000 |
| | 1923 Mch. 31 | | | | | 97B | 2000 | |
| | | | | | | 105B | 2000 | |
| | | | | 8000 | 8000 | | 8000 | 8000 |
| | | | | 8000 | 8000 | | 8000 | 8000 |

1923

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

B1197

# TRAVELING LIBRARY AND HOME SCIENCE PROJECT IN NEW ZEALAND

BRITISH DOMINIONS AND COLONIES FUND

SPECIAL FUND

APPROVED-DATE B1197

Vancouver

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 April 19 | | Appropriation, $52,500. in support of the traveling library and home science project in New Zealand, being conducted in connection with Canterbury College and Otago University under a joint agreement with the Government and the institutions involved. (Prev. B599 (Feb.13,1929)). | J176 | | 52500 | | | |
| | 1935 Jan. 10 | 1934 Oct 10 1935 | | J159 | 17500 | | J159 | | 17500 |
| | 1936 Jan 17 | Oct. 1 | | J105 | 17500 | | J105 | | 17500 |
| | 1936 Oct. 1 | 1936 Oct. 1 | | J4 | 10000 | | J4 | | 10000 |
| | 1937 Oct. 1 | 1937 Oct. 1 | | J37 | 7500 | | J37 | | 7500 |
| | 1938 Oct. 1 | 1938 Oct. 4 | | J55 | 5000 | | J55 | | 5000 |
| | | | | | 52500 | 52500 | | 52500 | 52500 |

Payable:

| | |
|---|---|
| 1934-35 | $17,500. |
| 1935-36 | 12,500. |
| 1936-37 | 10,000. |
| 1937-38 | 7,500. |
| 1938-39 | 5,000. |

1938-39

blose

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B599
1/18/29 B691
10/13/31 B887 S 9/22/31, X688 recommendation to the Board

# Travelling Library and Home Science Project in New Zealand

B599
B691
B887 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1929 Feb. 13 | | Appropriation $50,000., in support of a demonstration to be conducted in connection | | | 50000 — | | | |
| | Dec. 31 | 1929 Dec. 31 | with Canterbury College and Otago College, New Zealand, under a joint agreement | J14 | 10000 — | | J14 | | 10000 — |
| | 1930 Oct. 1 | 1930 Dec. 11 | with the Government and the institutions involved, subject to the approval of the Corporation. | J33 | 10000 — | 5000 | J33 | | 10000 — |
| | | 1931 June 15 | Payable ($10,000. annually for 5 years) | | | | 7 | 10000 — | |
| | 1931 Oct. 1 | 1932 June 15 | Dec. 18, 1929, B691 year beg. June 1, 1929 | J61 | 10000 — | 5000 | J61 | 3000 | 10000 — |
| | 1932 Oct. 1 | 1933 May 15 | 1929-30 June 1st $10,000. } | | | | 15 | 10000 — | |
| | | | 1930-31 June 1st 10,000. } 1929-30 & | J88 | 10000 — | 5000 | J88 | 4000 | 10000 — |
| | | | 1931-32 June 1st 10,000. 1930-31 & | | 5000 | 5000 | 30 | 10000 — | 5000 |
| | | | 1932-33 June 1st 10,000. 1931-32 & | | | | | | |
| | 1931 Oct. 13 | | 1933-34 June 1st 10,000. 1932-33 & | | | | | | |
| | | | B887, payments to continue, plan modified | | | | | | |
| | | | | | 50000 — | 50000 — | | 50000 — | 50000 — |

1932-33

1932-33

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Union (Government) Research Grant Board | 1928-29 | 1928-29 | X478 |
| United Kingdom Trust Representatives | 1926-27 | 1926-27 | X323 |
| Universities and Normal Schools in Australia and New Zealand | 1928-29 | 1930-31 | B610 |
| Universities Bureau of the British Empire | 1930-31 | 1930-31 | X657;B791 |
| Upper Canada College | 1931-32 | 1931-32 | X837(B976)(B886) |

PAYMENTS COMPLETED IN 1938-39

| | | | |
|---|---|---|---|
| Union Department of Education (S. A.) | 1933-34 | 1935-36 | X1185 |

X1185

# UNION DEPARTMENT OF EDUCATION (SOUTH AFRICA)

BRITISH DOMINIONS AND COLONIES FUND

SPECIAL FUND

APPROVED-DATE X1185

Various

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1934 MAY 17 | 1934 Nov 30 | A<br>Appropriation $62,500 for the furtherance of social and educational research and publication, under conditions to be set forth by the President of the Corporation. | J1Y7 | | 50000 | J1Y7 | | 1Y500 |
| | | | | | | 80 | 1Y500 | |
| 1935 Jan 10 | | | 159 | 1Y500 | | J159 | | 1Y500 |
| 1936 Jan 17 | 1935 Nov. 29 | | J205 | 1Y500 | 50000 | J205 | 1Y500 | 1Y500 |
| | | PAYABLE: | | | | 76 | 1Y500 | |
| 1936 Oct. 1 | | | | Y5000 | Y0000 | | Y5000 | 37500 |
| | 1936 Nov. 30 | 1933-34 $12,500 | J4 | 1Y500 | | J4 | | 1Y500 |
| | | 1934-35 $12,500 | | | | 90 | 1Y500 | 50000 |
| 1937 Oct. 1 | | 1935-36 $12,500 | | 37500 | Y0000 | | 37500 | |
| | | | J3Y | 1Y500 | | J3Y | | 1Y500 |
| | 1937 Nov. 29 | 1936-37 $12,500 | | | | 103 | 1Y500 | |
| | 1938 Nov. 30 | 1937-38 $12,500 | | Y0000 | Y0000 | | 50000 | 62500 |
| | | | | | | 116 | 1Y500 | |
| | | | | | | | 62500 | |
| | | | | 50000 | 50000 | | 62500 | 62500 |

1938 ?

close

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X478 S

Union (Government) Research Grant Board
Johannesburg, South Africa.

X478 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1928 Nov. 8 | 1929 March 15 | Appropriation £5,000., for the work of the Royal Colonial Institute in connection with its collection of bibliographical material regarding British Africa ~~& Canada~~ and other english speaking communities. | | | | 370 VV3 | 5000 - 5000 | 5000 - 5000 |
| | | | | | | | | 5000 - | 5000 - |

1928-29

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |

CARNEGIE CORPORATION
OF NEW YORK
522 FIFTH AVENUE
NEW YORK

ASSISTANT TO THE PRESIDENT

10 February 1927

Mr. Robert A. Franks
Treasurer, Carnegie Corporation

Dear Mr. Franks:

In connection with the visit to the United States of two representatives of the Carnegie United Kingdom Trust and other officials, there was charged to the expenses of the President's Office, the following amounts:

| | | |
|---|---|---|
| October 9, 1926 | | $ 45.05 |
| October 2, 1926 | - | $300.00 |
| October 4, 1926 | - | 300.00 |
| October 5, 1926 | - | 300.00 |
| October 19, 1926 | - | 475.00 |
| October 29, 1926 | - | 12.06 |
| November 6, 1926 | - | 117.81 |
| November 11, 1926 | - | 61.10 |
| | | $1,611.02 |

Resolution X-323, November 8, 1926, provides for the sum of $2,000 to cover these expenses and provides for the necessary bookkeeping adjustments to be made.

Under authorization from this office, December 9, 1926, the sum of $116.07 was to be paid to the American Library Association from the above appropriation.

Lord Elgin has made a refund of $180.00 (check attached), which, according to his account, covered personal expenditures out of the amounts advanced.

May we have the proper bookkeeping adjustments made at this time?

Respectfully yours,

Robert M. Lester

RML:O

X323

DATE AUTHORIZED TRANSFERRED 1926 Nov. 8

DATE OF PAYMENT WRITTEN OFF 1926

DESCRIPTION

FOLIO

DR. CONTINGENT CR.

FOLIO

DR. CURRENT CR.

APPROVED-DATE

X323

X3x3 United Kingdom Trust Representatives X3x3

Sent to the United States

APPROVED-DATE Various

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1916 Nov. 8 | 1916 Dec. 18 | Appn. $1,000., expenses | | | | J337 | | 1,000 |
| | | 1917 Feb. 14 | V# 16,116 | | | | 119 | 116 07 | |
| | | 15 | Items paid out of administration | | | | J34x | 1611 07 | |
| | | Sept. 1 | Refund V# 15,930 - 15,933 | | | | 133 | 18 00 | |
| | | 1 | Written-off, Donations, Various | | | | J34q | 45 91 | |
| | 1917 Sept. 1 | | To administration | | | | J34q | 154 09 | |
| | | | | | | | J34q | | 154 09 |
| | | | | | | | 1 | 35 47 09 | 35 47 09 |

1916-1917

Transferred out to Administration

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

B610 S

# Universities and Normal Schools in Australia & New Zealand

B610 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1929 April 18 | | Appropriation £7,000. for the purchase of books on education and psychology. | | | | J400 | | 7000 |
| | | 1929 Nov. 11 | | | | | v46 | 6908 v1 | |
| | | 1930 Dec. 18 | | | | | | 6908 v1 | 7000 |
| | | 1931 Sept. 28 | Written off | | | | v | 92 90 | |
| | | | | | | | J57 | w.o. 6918 189 | |
| | | | | | | | | 7000 | 7000 |
| | | | | | | | | 7000 – | 7000 – |

1930-31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X657
11/10/30, B791 S

Universities Bureau of the British Empire

X657
B791

APPROVED-DATE

Special Fund - Various

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Jan. 16 | 1931 Feb. 10 | Appropriation $40,000. pursuant to B791, toward the travelling expenses of Delegates to the Quinquennial Congress of 1931. | | | | J41<br>5 | <br>40,000.00 | 40,000.00<br> |

1930-31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X837
(10/13/31, B886)

Upper Canada College

(4/19/32, B976)

X837

APPROVED-DATE (B976) (B886)

Special Fund – Endowment

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1932 May 4 | 1932 June 18 | Appropriation (out of B886) (pursuant to B976) $150,000. for endowment. | | | | J76 16 | 150000– | 150000– |
| | | | | | | | 150000– | 150000– |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

## PAYMENTS COMPLETED IN 1936-37

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Victoria University (Toronto) | 1936-37 | 1936-37 | X1648 |
| Visitor (Corporation) to the Southern Dominions | 1936-37 | 1936-37 | B1497,(B1529) |
| Visits, Exchange of | 1933-34 | 1936-37 | B1166 |
| | 1934-35 | 1936-37 | B1294 |
| | 1935-36 | 1936-37 | B1410 |

## PAYMENTS COMPLETED IN 1937-38

| | | | |
|---|---|---|---|
| Victoria University College (N.Z.) | 1936-37 | 1937-38 | X1550 |
| Visits, Exchange of | 1936-37 | 1937-38 | B1450 |

## PAYMENTS COMPLETED IN 1938-39

| | | | |
|---|---|---|---|
| Corporation Visitors to the Southern Dominions | 1936-37 | 1938-39 | B1473;X1997 |
| Visits, Exchange of | 1937-38 | 1938-39 | X1694 |

X1550

VICTORIA UNIVERSITY COLLEGE (N. Z.)

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1550

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 Oct. 8 | 1936 Oct. 15 | Appropriation, $10,000. for the development of its library through the purchase of books. (Prev. B1045(b) (1/17/33). Payable: | J1 | | 5000 - | J1 | | 5000 - |
| | | | | | | | 88 | 5000 - | |
| | 1937 Oct. 1 | | | J3V | 5000 - | | J3V | | 5000 - |
| | | 1937 Oct. 1 | | | | | 102V | 5000 - | |
| | | | 1936-37 $5,000. | | | | | | |
| | | | 1937-38 5,000. | | | | | | |
| | | | | | 5000 - | 5000 - | | 10000 - | 10000 - |

1937 Close

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1648

VICTORIA UNIVERSITY (Toronto)

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1648

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937<br>May 12 | 1937<br>May 21 | Appropriation, $1,500. for research in English literature. | | | | JY8<br>96 | 1500 – | 1500 – |
| | | | | | | | | 1500 – | 1500 – |

1936 - 37

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1+g7
(B15rg 7/1/37)

Visitor (Corporation) to the Southern Dominions

~~SOUTHERN DOMINIONS, FOR CORPORATION VISITORS T# THE~~

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1+g7
(B15rg 7/1/37)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937<br>Jan. 21 | | Appropriation, $13,175. for a study of social welfare organizations, by Mr. Porter Lee. | | | | J1r | | 13175- |
| | Jan. 26 | 1937<br>Jan. 28 | Transfer from Resolution B1+50 (R.M.L. memo 1/23/37) | | | | J13 | 7175- | |
| | | Feb. 26 | | | | | 9r | 1000- | |
| | | Mar. 30 | | | | | 93 | 1000- | |
| | | July 12 | Refund | | | | 94 | 1000- | |
| | | Sept. 9 | Written off, B15rg | | | | 98 | 1375/ | |
| | | | | | | | J18 | W.O. 1375- | |
| | | | | | | | | 13175- | 13175- |

37

26

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1473

9/28/39 X1997

# CORPORATION VISITORS TO THE SOUTHERN DOMINIONS

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1473

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 Nov. 17 | | Appropriation, $28,500. to be expended as follows: | | | | J7 | | ✓8500 — |
| | | 1937 Oct. 1 | (a) for an arbitration study in Australia and New Zealand, by Professor George E. Barnett $9,500. | | | | 107 | Barnett 8 ✓ 67 | 1937-38 |
| | | 1 | | | | | 107 | 8000 — | 1937-38 |
| | | 1939 Sept. ✓8 W.O 1997 | | | | | J74 | W.O 647 33 | 1938-39 |
| | | 1936 Dec. 1 | (b) for a study of technical schools in the Southern Dominions, by Dr. F. H. Spencer 8,000. | | | | 91 | Spencer 3000 00 | |
| | | 1937 June 16 | | | | | 97 | Spencer 1 ✓ 00 00 | |
| | | May 10 | | | | | | Spencer | |
| | | 1938 March ✓ Refund | (c) for attendance at the International Educational Conference in Australia, and visits to New Zealand and South Africa, by Dr. I. L. Kandel 11,000. | | | | 103 | 3 ✓ 0000 | 1937-38 |
| | | 1939 Sept. ✓8 | | | | | 107 | 1 ✓ 0000 | 1937-38 |
| | | | | | | | 74 | W.O 1 ✓ 0 — | 1938-39 |
| | | 1937 April 13 | by Dr. I. L. Kandel | | | | 95 | 11000 | |
| | | | | | | | | ✓8500 | ✓8500 |
| | | | | | | | | 28500 — | 28500 — |

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X169f

VISITS, EXCHANGE OF

(between the United States and the British Dominions and Colonies or within the British Empire)

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X169f

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 Dec. 14, | | Appropriation, $50,000., payments to be authroized on approval of the President. (Prev. B1450 (10/22/36)). | | | | J58 | | 50000 - |
| | | 1938 Jan. 3 | | | | | 105 | 1487 50 | |
| | | 5 | | | | | 105 | 6517 50 | |
| | | 5 | | | | | 105 | 7 00 | |
| | | 27 | | | | | 105 | 750 - | |
| | | Feb. 9 | | | | | 106 | 1000 - | |
| | | 10 | | | | | 106 | 5 - | |
| | | 17 | | | | | 106 | 5 - | |
| | | 18 | | | | | 106 | 1500 00 | |
| | | March 1 | | | | | 107 | 500 | |
| | | 7 | | | | | 107 | 1500 - | |
| | | 9 | | | | | 107 | 500 - | |
| | | 23 | | | | | 107 | 800 - | |
| | | 25 | | | | | 107 | 750 - | |
| | | 30 | | | | | 107 | 1200 - | |
| | | 30 | | | | | 107 | 1400 - | |
| | | April 1 | | | | | 108 | 1000 - | |
| | | 18 | | | | | 108 | 1000 - | |
| | | 29 | | | | | 108 | 750 - | |
| | | May 12 | | | | | 109 | 500 - | |
| | | 25 | | | | | 109 | 600 - | |
| | | 27 | | | | | 109 | 1000 - | |
| | | June 1 | | | | | 110 | 783 99 | |
| | | 6 | | | | | 110 | 1000 - | |
| | | 15 | | | | | 110 | 1000 - | |
| | | July 6 | | | | | 111 | 750 - | |
| | | 19 | | | | | 111 | 800 - | |
| | | Aug. 5 | | | | | 112 | 1500 - | |
| | | 5 | | | | | 112 | 600 - | |
| | | 15 | | | | | 112 | 500 - | |
| | | | Carried forward | | | | | 30705 99 | 50000 - |

1938-39

X1694

Visits, Exchange of
(between U.S. + B.D.+C. or within the British Empire)

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1694

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | £ |
|---|---|---|---|---|---|---|---|---|---|
| | | Brought Forward | | | | | 30705 99 | 50000 - | |
| | 1938 Sept. 1 | | | | | 113 | 750 - | | |
| | 10 | | | | | 113 | 300 - | | |
| | 11 | | | | | 113 | 1003 78 | | |
| | 18 | | | | | 113 | 500 - | | |
| | Dec. 5 | Cur 17,770.73 | | | | 115 | 600 - | | |
| | 5 | | | | | 115 | 740 50 | | |
| | 5 | | | | | 115 | 500 - | | |
| | 6 | | | | | 115 | 1001 79 | | |
| | 15 | | | | | 115 | 500 - | | |
| | 15 | | | | | 115 | 1000 - | | |
| | 15 | | | | | 115 | 2089 76 | | |
| | Nov. 10 | | | | | 116 | 6000 - | | |
| | 14 | | | | | 116 | 1000 - | | |
| | 18 | | | | | 116 | 500 - | | |
| | 23 | | | | | 116 | 1085 55 | | |
| | 25 | | | | | 116 | 500 - | | |
| | 1939 Feb. 9 | | | | | 119 | 2224 13 | | |
| | | | | | | | 50000 - | 50000 - | |

B1450 "V" (EXCHANGE OF) VISITS BETWEEN THE UNITED STATES AND THE BRITISH DOMINIONS AND COLONIES, OR WITHIN THE BRITISH EMPIRE

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE Various B1450

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1936 Oct. 22, | | Appropriation, $50,000., payments to be | | | | J5 | | 50000 - |
| | | 1936 Oct. 26 | authorized by the President. | | | | J5 Expend. Appr. | 40000 - | |
| | | Nov. 25 | (Prev. B1410 (3/26/36)). | | | | 90 | 3000 - | |
| | | Dec. 8 | | | | | 91 | 1175 - | |
| | | 8 | | | | | 91 | 3000 - | |
| | | 23 | | | | | 91 | 1005 - | |
| | 1937 Jan. 26 | | Transferred from Resolution B1497, Rec'd memo 1/13/37 | | | | J13 | 7175 - | |
| | | 1937 Jan. 29 | | | | | 92 | 2000 - | |
| | | Feb. 16 | | | | | 93 | 1000 - | |
| | | 18 | | | | | 93 | 1005 - | |
| | | 24 | | | | | 93 | 54 - | |
| | | March 10 | | | | | 94 | 1000 - | |
| | | April 5 | | | | | 95 | 4594 46 | |
| | | 14 | | | | | 95 | 700 | |
| | | 14 | | | | | 95 | 700 | |
| | | 16 | | | | | 95 | 500 00 | |
| | | 20 | | | | | 95 | 1000 - | |
| | | 26 | | | | | 95 | 1000 - | |
| | | 29 | | | | | 95 | 200 - | |
| | | May 6 | | | | | 96 | 500 - | |
| | | 17 | | | | | 96 | 1000 - | |
| | | June 2 | | | | | 97 | 14 - | |
| | | 2 | | | | | 97 | 1000 - | |
| | | 9 | | | | | 97 | 740 44 | |
| | | 10 | | | | | 97 | 500 | |
| | | 17 | | | | | 97 | 995 - | |
| | | 17 | | | | | 97 | 1000 - | |
| | | July 13 | | | | | 98 | 5407 09 | |
| | | Sept. 6 | | | | | 99 £100-0-10 | 17500 0 | |
| | | 11 | | | | | 99 | 4987 1 | |
| | | | Carried Forward | | | | | 56497 70 | 50000 - |

1937-38

Close

B/45o

Visits – Exchanges of – Between U.S.A. and B.D.&C or Within the British Empire

"V"

BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE B/45o

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | 1937 | Brought Forward | | | | | £56479 70 | £5000 / |
| | Aug. 16 | | | | | 99 | 7 – | |
| | 16 | | | | | 99 | 1000 / | |
| | 23 | | | | | 99 | 10 / | |
| | 26 | | | | | 99 | £00 / | |
| | " | | | | | 99 | 3300 / | |
| | Sept. 7 | | | | | 100 | 750 – | |
| | 15 | | | | | 100 | 743 £5 | |
| | " | | | | | 100 | £00 – | |
| | " | | | | | 100 | £ – | |
| | Oct 1 | | | | | 101 | 37 1679 5 | £000 |
| | | | | | | 101 | 700 | |
| | 8 | | | | | 101 | 1004 94 | |
| | 11 | | | | | 101 | £00 – | |
| | 18 | | | | | 101 | £50 – | |
| | Nov 1 | | | | | 103 | 7 – | |
| | 3 | | | | | 103 | 340 54 | |
| | 4 | | | | | 103 | 750 – | |
| | " | | | | | 103 | £ – | |
| | Dec 6 | | | | | 104 | £50 – | |
| | Dec 15 | | | | | 104 | 850 – | |
| | 22 | | | | | 104 | 1700 | |
| | " | | | | | 104 | £150 – | |
| | " | | | | | 104 | 700 | |
| | 1938 Jan 5 | | | | | 105 | £00. | |
| | 10 | | | | | 105 | 96 £40 | |
| | 20 | | | | | 105 | 39 £6893 1000 – | |
| | " | | | | | 105 | £ – | |
| | Feb 7 | | | | | 106 | 1000 – | |
| | 7 | | | | | 106 | 10 – | |
| | 7 | | | | | 106 | 1000 – | |
| | | Carried Forward | | | | | 42 £8383 | £0000 – |

B1450 Visits, Exchange of — Between M.S.A and B.E.F or within the British Colonies

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1450

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | | 1938 | Brought Forward | | | | | 47 783 83 | 50000 - |
| | | Feb 17 | | | | | 106 | 995 06 | |
| | | March 1 | | | | | | 43 788 89 | |
| | | | | | | | 107 | 1005 10 | |
| | | | | | | | 107 | 1000 00 | |
| | | May 18 | | | | | | 47 783 99 | |
| | | | | | | | 109 | 500 - | |
| | | June 1 | | | | | 109 | 1000 - | |
| | | 1 | | | | | 110 | 1000 - | |
| | | | | | | | 110 | 1601 | |
| | | | | | | | | 50000 | 50000 |
| | | | | | | | | 50000 - | 50000 - |

1937-38

Close

B1450

Visits, Exchange of — between U.S.A. & B.D.C. or within the British Colonies

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1450

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

B1410

EXCHANGE OF VISITS (BETWEEN THE UNITED STATES AND THE BRITISH DOMINIONS AND COLONIES, OR BETWEEN THE DOMINIONS

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1410

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1936 March 19 | | Appropriation, $25,000. for exchange of visits between the United States and the British Dominions and Colonies, or between the Dominions, payments to be authorized by the President. (Prev. B1294 (3/21/35)). | | | | | | $5000 - | |
| | | 1936 May 11 | | | | | | 1900 00 | | |
| | | 18 | | | | | | 500 - | | |
| | | June 4 | | | | | | 100 55 | | |
| | | 8 | | | | | | 7 00 | | |
| | | 18 | | | | | | 1000 - | | |
| | | 23 | | | | | | 376 10 | | |
| | | 23 | | | | | | 1180 00 | | |
| | | 23 | | | | | | 85 00 | | |
| | | July 3 | | | | | | 250 00 | | |
| | | " | | | | | | 250 00 | | |
| | | 8 | | | | | | 28 00 | | |
| | | 10 | | | | | | 5 00 | | |
| | | 30 | | | | | | 2000 00 | | |
| | | Aug. 13 | | | | | | 403 00 | | |
| | | Sept. 1 | | | | | | 300 00 | | |
| | | 7 | | | | | | 797 00 | | |
| | | 3 | | | | | | 75 00 | | |
| | | " | | | | | | 75 00 | | |
| | | 10 | | | | | | 1 00 | | |
| | | " | | | | | | 1597 00 | | |
| | | 28 | | | | | | 1000 00 | | |
| | | 1936 Oct 5 | | | | | | 75 00 | | $5000 |
| | | " | | | | | | 730 07 | | |
| | | 15 | | | | | | 457 50 | | |
| | | 29 | | | | | | 250 00 | | |
| | | Dec 15 1937 Jan 22 | | | | | | 500 00 | | |
| | | 28 | | | | | | 187 49 | | |
| | | " | | | | | | 500 - | | |
| | | | | | | | | 500 - | | |
| | | | Carried Forward | | | | | 20278 48 | | $5000 - |

1936 37

Cur #7971.38

B1410

Exchange of Visits (between U.S.A. + B.D. + C.)

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE

B1410

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | Brought Forward | | | | | 20228 48 | 25000 — |
| | 1937 Feb 4 | | | | | 93 | 500 — | |
| | 11 | | | | | 93 | 750 — | |
| | 15 | | | | | 93 | 600 — | |
| | April 21 | | | | | 95 | 744 93 | |
| | May 7 | | | | | 96 | 908 77 | |
| | " | | | | | 96 | 700 | |
| | 27 | | | | | 96 | 500 — | |
| | " | | | | | 96 | 500 — | |
| | June 29 | | | | | 97 | 500 — | |
| | July 13 | | | | | 98 | 7608 7 | |
| | | | | | | | 25000 — | 25000 — |

B1194

EXCHANGE OF VISITS

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE B1194

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 March 21 | | A | | | | J166 | | 50000- |
| | | 1935 May 14 | Appropriation, $50,000. for exchange of | | | | 67 | 915 05 | |
| | | June 10 | visits between the United States and the | | | | 68 | 500 00 | |
| | | 13 | British Dominions and Colonies, payments | | | | 68 | 501 | |
| | | 17 | to be authorized by the President. | | | | 68 | 1000 - | |
| | | 20 | (Prev. B1166(3/15/34)). | | | | 68 | 658 | |
| | | 25 | | | | | 68 | 10000 | |
| | | July 8 | | | | | 69 | 15766 | |
| | | 9 | Refund of L-11-4 | | | | 69 | 757 | |
| | | 18 | | | | | 69 | 4350 | |
| | | 24 | | | | | 69 | 31 00 | |
| | | 31 | | | | | 69 | 750 00 | |
| | | Aug. 15 | | | | | 70 | 15000 | |
| | | Sept. 10 | | | | | 71 | 7500 00 | |
| | | 12 | | | | | 71 | 10 00 | |
| | | 13 | | | | | 71 | 750 00 | |
| | | 18 | | | | | 71 | 7500 | |
| | | 19 | | | | | 71 | 7 00 | |
| | | 26 | | | | | 71 | 4000 | |
| | | | | | | | 71 | 50 00 | |
| | | Dec. 3 | | | | | 73 | 1008 87 | |
| | | 10 | | | | | 73 | 37 37 | |
| | | 15 | | | | | 73 | 5 00 | |
| | | | | | | | 74 | 750 00 | |
| | | | | | | | 74 | 1500 00 | |
| | | Nov 25 | | | | | J196 | 3750 00 | |
| | | of 1936 16 | | | | | 77 | 1500 00 | |
| | | Jan. 2 | | | | | 78 | 1004 81 | 50000- |
| | | 13 | | | | | 78 | 4000 00 | |
| | | 13 | | | | | 78 | 4000 00 | |
| | | | Carried Forward | | | | | 1887977 | 50000- |

Exps. $37,171.78

B1v94

Exchange of Visits

# SPECIAL FUND

B1v94

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | Brought Forward | | | | | 1887977 | 500000 |
| | 1936 Jan 13 | | | | | 78 | 3000 - | |
| | " | | | | | 78 | 7000 - | |
| | " | | | | | 78 | 51 - | |
| | Feb. 5 | | | | | 79 | 500 - | |
| | 5 | | | | | 79 | 31 - | |
| | | | | | | | 7446177 | |
| | 11 | | | | | 79 | 7000 / | |
| | " | | | | | 79 | 1000 / | |
| | " | | | | | 79 | 1600 / | |
| | 13 | | | | | 79 | 7 / | |
| | 14 | | | | | 79 | 7000 / | |
| | March 5 | | | | | 80 | 5000 / | |
| | 6 | | | | | 80 | 1000 / | |
| | " | | | | | 80 | 500 / | |
| | 10 | | | | | 80 | 750 / | |
| | 11 | | | | | 80 | 500 / | |
| | 17 | | | | | 80 | 750 - | |
| | 31 | | | | | 80 | 4 - | |
| | April 3 | | | | | 81 | 750 - | |
| | 11 | | | | | 81 | 500 - | |
| | 24 | | | | | 81 | 543 13 | |
| | " | | | | | 81 | 707 33 | |
| | May 1 | | | | | 82 | 500 - | |
| | 15 | | | | | 82 | 4049373 | |
| | 19 | | | | | 82 | 15000 | |
| | 21 | | | | | 82 | 1000 - | |
| | 28 | | | | | 82 | 750 - | |
| | 28 | | | | | 82 | 1900 | |
| | June 8 | | | | | 83 | 4441273 | |
| | " | | | | | 83 | 700 | |
| | | Carried Forward | | | | | 4461973 | 500000 |

B1v94

# Exchange of Visits

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1v94

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | ✓ |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Brought Forward | | | | | 44 619 Y3 | 50000 - | |
| | | 1936 June 18 | | | | | 83 | 5000 00 | | |
| | | " | | | | | 83 | 4Y3 90 | | |
| | | July 9 | | | | | 84 | Y50 00 | | |
| | | " Y3 | | | | | 84 | 5000 00 | | |
| | | Aug 6 | | | | | 85 | 4586 87 | | |
| | | " Y6 | Refund, V#35,168 | | | | 85 | Y00 — | | |
| | | Sept. 1 | | | | | 86 | Y00 — | | |
| | | 1936 Oct. 17 | | | | | 86 | 1000 — | | |
| | | " 5 | | | | | 88 | 1000 00 | | |
| | | " 6 | | | | | 88 | 750 00 | | |
| | | " Y2 | Refund V#34,647 | | | | 88 | 576 71 | | |
| | | Nov 11 | | | | | 90 | 5000 00 | | |
| | | Dec 1 | | | | | 91 | 5000 00 | | |
| | | 1937 Jan 7 | | | | | 91 | 14 00 | | |
| | | " Y | | | | | 92 | 6Y 71 | | |
| | | | | | | | | 50000 - | 50000 - | |

Close 1936-37

B1794

Exchange of Visits

BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE B1794

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

B1166

# EXCHANGE OF VISITS

SPECIAL FUND

BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE B1166

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1934 | | | | | | | | |
| | March 15 | | A Appropriation, $50,000. for exchange of visits between the United States and the British Dominions and Colonies, payments to be authorized by the President. (Prev. B972). | | | | J/Y4 | | 50000 - |
| | | 1934 May 7 | | | | | 48 | 978 31 | |
| | | " | | | | | 48 | 4000 00 | |
| | | Y3 | | | | | 48 | Y700 00 | |
| | | " | | | | | 48 | 1700 00 | |
| | | June 6 | | | | | 49 | 150 00 | |
| | | Y6 | | | | | 49 | Y500 00 | |
| | | " | | | | | 49 | 4188 Y | |
| | | " | | | | | 49 | Y000 00 | |
| | | Y7 | | | | | 49 | 500 00 | |
| | | Aug. 7 | | | | | 53 | Y80 00 | |
| | | Y0 | | | | | 53 | Y Y00 | |
| | | Y1 | | | | | 53 | 1000 / | |
| | | Y8 | | | | | 53 | 48 Y | |
| | | Sept. 14 | | | | | 54 | 1000 - | |
| | | Oct. 8 | | | | | 56 | 500 - | 50000 |
| | | 15 | | | | | 56 | 150 - | |
| | | " | | | | | 56 | 1475 Y5 | |
| | | Y2 | | | | | 57 | 500 - | |
| | | Y3 | | | | | 57 | 3985 - | |
| | | 30 | | | | | 58 | 8 - | |
| | | Nov. 1 | | | | | 59 | 4158 5 | |
| | | 5 | | | | | 59 | 6048 8 | |
| | | Nov. 14 | | | | | 59 | 1000 - | |
| | | Dec. 3 | | | | | 61 | 1000 - | |
| | | " | | | | | 61 | 1000 - | |
| | | Y0 | | | | | 61 | 4Y4Y Y4 | |
| | | 1935 Jan 1 | | | | | 62 | 1000 - | |
| | | 18 | | | | | 62 | 1000 - | |
| | | Y1 | | | | | 62 | 500 - | |
| | | | Carried Forward | | | | | 30Y Y 17 | 50000 |

B1166

Exchange of Visits

SPECIAL FUND

BRITISH DOMINIONS AND COLONIES FUND B1166

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | Brought Forward | | | | | 30322 17 | 50000 |
| | 1935 Jan 22 | | | | | 67 | 9172 | |
| | 24 | | | | | 67 | 70000 | |
| | " | | | | | 67 | 31500 | |
| | " | | | | | 67 | 500 - | |
| | Feb 13 | | | | | 64 | 1500 - | |
| | 15 | | | | | 64 | 3000 - | |
| | 15 | box of cable | | | | 64 | 744 | |
| | 18 | | | | | 64 | 500 | |
| | 21 | | | | | 64 | 1000 | |
| | 28 | | | | | 64 | 150000 | |
| | 26 | | | | | 64 | 100000 | |
| | Mar. 4 | | | | | 65 | 500 00 | |
| | 14 | | | | | 65 | 1000 00 | |
| | " | | | | | 65 | 15000 | |
| | " | | | | | 65 | 700 | |
| | 26 | | | | | 65 | 500 | |
| | April 25 | | | | | 66 | 44037 | |
| | " | | | | | 66 | 1500 - | |
| | May 8 | | | | | 67 | 500 - | |
| | 14 | | | | | 67 | 350 - | |
| | 16 | | | | | 67 | 5 - | |
| | June 3 | | | | | 68 | 587 78 | |
| | July 8 | Cutt. £1,059.67 | | | | 69 | 73 40 | |
| | Nov 8 | | | | | 75 | 500 | |
| | 15 | | | | | 75 | 50000 | |
| | 29 | | | | | 76 | 100000 | |
| | Dec 13 1936 | | | | | 77 | 100000 | |
| | Feb. 5 | | | | | 79 | 1700 | 50000 - |
| | April 7 | | | | | | 150000 | |
| | | Carried Forward | | | | | 48957 33 | 50000 - |

B1166 Exchange of Visits

BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE B1166

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Brought Forward. | | | | | 48 95 7 33 | 50 000 00 | |
| | | 1936 April 24 | | | | | 81 | 42 67 | | |
| | | May 11 | | | | | 82 | 49 000 00 | 500 00 | X |
| | | 1936 Oct 29 | | | | | 89 | 49 500 - | 500 - | |
| | | | | | | | | 50 000 - | 50 000 - | |

1936-37

B 1166

Exchange of Visits

BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE B 1166

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Welland, Canada | 1923-24 | 1923-24 | W1 |
| Western Australia, University of | 1927-28 | 1928-29 | B502 |
| | 1933-34 | 1933-34 | B1109(f) |
| Witwatersrand, University of the | 1931-32 | 1931-32 | B953 |
| Workers' Educational Association, Durban, S. A. | 1933-34 | 1933-34 | B1109(h) |
| Workers' Educational Association of Ont. | 1930-31 | 1930-31 | X682(c) |
| " " " of Toronto | 1929-30 | 1929-30 | B660 |

PAYMENTS COMPLETED IN 1935-36

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Western Australia, Univ. of | 1935-36 | 1935-36 | B1372(b) |

PAYMENTS COMPLETED IN 1936-37

| | | | |
|---|---|---|---|
| Walter and Eliza Hall Institute of Research in Pathology and Medicine (The) Australia | 1935-36 | 1936-37 | B1341(c) |

PAYMENTS COMPLETED IN 1937-38

| | | | |
|---|---|---|---|
| Western Australia, Univ. of | 1935-36 | 1937-38 | X1436 |
| | 1936-37 | 1937-38 | X1647(a) |
| | 1937-38 | 1937-38 | X1647(b) |
| Western Ontario, Univ. of | 1935-36 | 1937-38 | X1411 |
| Witwatersrand, University of the | 1935-36 | 1937-38 | B1369 |
| Workers' Educational Assn. of Canada | 1937-38 | 1937-38 | X1717 |
| Workers' Educational Assn. of Ontario | 1933-34 | 1937-38 | B1109(i) |

PAYMENTS COMPLETED IN 1938-39

| | | | |
|---|---|---|---|
| Waddilove Training Institution | 1938-39 | 1938-39 | X1980 |

PAYMENTS COMPLETED IN 1939-40

| | Year Appropriated | Resolution Number |
|---|---|---|
| Western Australia, University of | 1936-37 | B1506 |
| | 1938-39 | X1908 |

X1980

WADDILOVE TRAINING INSTITUTION

(Southern Rhodesia)

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1980

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1939 May 23 | 1939 June 5 | Appropriation, $2,500. as a non-recurring grant for library and museum development. | | | | J71 IX3 | X500 - | X500 - |
| | | | | | | | | X1000 | X1000 |
| | | | | | | | | 2500 - | 2500 - |

Closed 1938-39

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B13+1(c)

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

WALTER AND ELIZA HALL INSTITUTE OF
RESEARCH IN PATHOLOGY AND MEDICINE (THE) (Australia)

APPROVED-DATE B13+1(c)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Oct. 24, | 1935 Nov. 13 | Appropriation, $4,000. for medical research. Payable: | J191 | | 4000- | J191 | | 4000- |
| | 1936 Oct. 1 | 1936 Oct. 29 | 1935-36 $2,000. | J4 | 4000- | | 75 | 4000- | |
| | | | 1936-37 2,000. | | | | J4 | | 4000- |
| | | | | | | | 89 | 4000- | |
| | | | | | 2000- | 2000- | | 4000 | 4000- |

1936-37

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

Welland,
Ont, Canada

W1

APPROVED-DATE May 1, 1913

Foreign Library Buildings

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1913 Oct. 1 | | Transferred from Donations Ledger A | | | | W5 | | $ 5948 00 |
| | 1913 Dec. 17 | App. Dec. 8, 1913 $ 10,000. May 14, 1914 B117 $ 5,000. | | | | 7 | 5948 00 | |
| | | | | | | | 5948 - | 5948 - |

1913-14

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
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X1908
X7015 11/7/39

WESTERN AUSTRALIA, UNIVERSITY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X1908 X7015 11/7/39

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1939 March 7 | 1939 Nov. 9 | Appropriation, $10,000. for development of its adult education library, payment to be authorized on receipt of a plan of operation satisfactory to the Executive Committee. X7015 plan approved | | | | J64 179 | 10000- 10000 | 10000- 10000 |
| | Nov. 7 | | | | | | | 10000- | 10000- |

1939-40

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1506

WESTERN AUSTRALIA, UNIVERSITY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE B1506

1921 EAF

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1937 | | | | | | | | |
| March 11 | 1937 March 18 | Appropriation, $20,000. for the development of its library through the purchase of books. | J16 | | 15000 - | J16 | | 5000 - |
| | | Payable: | | | | 94 | 5000 - | |
| Oct. 1 | 1938 Feb. | | J31 | 5000 - | 15000 | J31 | 5000 | 5000 - |
| | | 1936-37 $5,000. | | | | 106 | 5000 - | |
| 1938 Oct. 1 | | 1937-38 5,000. | J55 | 5000 - | 15000 | J55 | 10000 | 5000 - |
| | 1939 March 1 | 1938-39 5,000. | | | | 170 | 5000 - | |
| 1939 Oct. | | 1939-40 5,000. | J78 | 5000 - | | J78 | 15000 | 5000 - |
| | 1940 March 5 | | | | | 133 | 5000 - | |
| | | | | 15000 | 15000 | | 20000 | 20000 |
| | | | | 15000 - | 15000 - | | 20000 - | 20000 - |

1939-40

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X16ttη(a)

WESTERN AUSTRALIA, UNIVERSITY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X16ttη(a)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 May 12 | 1937 June 1 | Appropriation, $2,880. for a lectureship in psychology. | Jr0 | | 1440 - | Jr0 | | 1440 - |
| | Oct. 1 | 1938 May 27 | Payable: | 97 | | | 97 | 1440 - | |
| | | | | J3r | 1440 - | 1440 | J3r | 1440 | 1440 - |
| | | | 1936-37 $1,440.- | | | | 109 | 1440 - | |
| | | | 1937-38 1,440.- | | 1440 | 1440 | | X880 | X880 |
| | | | | | 1440 - | 1440 - | | X880 - | X880 - |

1938

1937 Close

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X16ty(R)

WESTERN AUSTRALIA, UNIVERSITY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X16ty(R)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 May 12 | 1937 June 1 | Appropriation, $4,800. for research in paleontology. | gY0 | | Y400- | gY0 | | Y400- |
| | | | | | | | 97 | Y400- | |
| | Oct. 1 | 1938 May 17 | Payable: | g3Y | Y400- | Y400 | g3Y | Y400 | Y400 |
| | | | 1936-37 $2,400. | | | | | | Y400- |
| | | | 1937-38 2,400. | | Y400 | Y400 | 109 | Y400- 400 | 400 |
| | | | | | Y400- | Y400- | | 800- | 800- |

1937 Close

## BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|

X1436

WESTERN AUSTRALIA, UNIVERSITY OF

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE Famous X1436

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Dec. 19 | | Appropriation, $8,750 toward support of an experimental program in library service for adults. | | | £750 - | J198 | | £000 - |
| | 1936 Oct. 1 | 1936 March 17 | | | | £750 | 80 | £000 - £000 | £000 |
| | | 1937 Feb. 16 | Payable: | J4 | £500 - | | J4 | | £500 - |
| | 1937 Oct. 1 | | 1935-36 $4,000. | | £500 | £750 | 93 | £500 - £500 | |
| | | 1938 Feb. 15 | 1936-37 2,500. | J8Y | £750 - | | J8Y | | £750 - |
| | | | 1937-38 2,250. | | £750 | £750 | 106 | £750 - £750 | |
| | | | | | £750 - | £750 - | | £750 - | £750 - |

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B137r(2)

WESTERN AUSTRALIA, UNIVERSITY OF

BRITISH DOMINIONS AND COLONIES FUND

SPECIAL FUND

APPROVED-DATE B137r(2)

Harrison

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Nov. 19 | 1935 Dec. | Appropriation, $8,000. for a Vice-Chancellor's Fund. | | | | 194 77 | 8000 00 | 8000- |
| | | | | | | | | 8000- | 8000- |

1935 36

BRITISH DOMINIONS AND COLONIES FUND

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1109(f) WESTERN AUSTRALIA (UNIVERSITY OF)

SPECIAL FUND

APPROVED-DATE B1109(f)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct. 19 | 1933 Nov. 1 | Appropriation, $5,000 for an adult education library. (prev. B804(a)). | | | | J11 4 | 5000— | 5000— |
| | | | | | | | | 5000— | 5000— |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B502 S

Western Australia, University of

B502 S

APPROVED-DATE

Special Fund - Various

21107

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| 1947 Dec. 14 | 1948 Oct. 22 | Appropriation $5,000. for a cooperative programme in adult education. | | | | J356 | | 5000- |
| | | | | | | 109 | 5000- | |
| | | | | | | | 5000 | 5000 |
| | | | | | | | 5000- | 5000- |

1948-49

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X1411 WESTERN ONTARIO, UNIVERSITY OF

SPECIAL FUND

APPROVED-DATE X1411

Diamond

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 Nov. 7 | 1935 Nov. 18 | Appropriation, $10,000. for support of its music program. | J191 | | 5000 — | J191 | | 5000 — |
| | 1936 Oct. 1 | 1936 Oct. Y9 | Payable: | J4 | 3000 — | 3000 | J4 | 3000 | 3000 — |
| | 1937 Oct. 1 | 1937 Oct Y8 | 1935-36 $5,000. | J3Y | 3000 Y000 — | 3000 | J3Y | 8000 Y000 — | 8000 Y000 — |
| | | | 1936-37 3,000. | | | | 89 | | |
| | | | 1937-38 2,000. | | | | 107 | Y000 | |
| | | | | | 5000 — | 5000 — | | 10000 — | 10000 — |

1936 1937

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1369

WITWATERSRAND, UNIVERSITY OF THE

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE B1369

Various

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1935 | | | | | | | | |
| | Nov. 19 | 1935 Dec. ✓ | Appropriation, $54,750. for development of a program ~~the work~~ in geophysics. | J19 | | 16500 — | J19 | | 38750 — |
| | 1936 Oct. 1 | 1936 Nov. 30 | Payable: | | | | 77 | 38750 00 | |
| | | | | J | 8750 — | 16500 | J | 38750 | 38750 |
| | 1937 Oct. 1 | 1937 Nov. 19 | 1935-36 $38,250. | | | | 90 | 8750 — | 46500 |
| | | | 1936-37 8,250. | J3 | 8750 — | 16500 | J3 | 46500 | 8750 — |
| | | | 1937-38 8,250. | | | | 103 | 8750 — | |
| | | | | | 16500 | 16500 | | 54750 | 54750 |
| | | | | | 16500 — | 16500 — | | 54750 — | 54750 — |

1937-38 Close

BRITISH DOMINIONS AND COLONIES FUND

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B953 S

# Witwatersrand, University of the

B953 S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931<br>March 16 | 1931<br>June<br>Aug. | Appropriation £7,000, for library development. (prev. B586a (1)) | | | | J73<br>16<br>17<br>17 | £5000 –<br>1600 –<br>900 – | £7000 – |
| | | 9 | | | | | | £7000 – | £7000 – |

1931-32

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

X/7/7

WORKERS' EDUCATIONAL ASSOCIATION OF CANADA

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X/7/7

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1937 Dec. 14, | 1937 Dec 17 | Appropriation, $3,500. toward support of its program. | | | | J38 | | 3500- |
| | | | | | | | 104 | 3500- | |
| | | | | | | | | 3500 | 3500 |
| | | | | | | | | 3500- | 3500- |

1937-38 Close

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1109(h) WORKERS' EDUCATIONAL ASSOCIATION, Durban, S. A.

SPECIAL FUND

APPROVED-DATE B1109(h)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct. 19 | 1933 Nov. 1 | Appropriation, $1,250 for support of its program. (prev. B569(a)). | | | | J11 L1 | 1250 — | 1250 — |
| | | | | | | | | 1250 — | 1250 — |

1933-34

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

B1109(i) WORKERS' EDUCATIONAL ASSOCIATION OF ONTARIO

BRITISH DOMINIONS AND COLONIES FUND
SPECIAL FUND

APPROVED-DATE B1109(i)

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1933 Oct. 19 | 1933 Nov. 13 | Appropriation, $12,500 for support of its program. | J11V | | 9000 - | J11V | | 3500 - |
| | 1935 Jan. 10 | 1934 Oct. 1 | Payable: | | | | #1 | 3500 - | |
| | | 1935 Oct. 1 | 1933-34 $3,500 | J159 | 3000 | | J159 | | 3000 |
| | 1936 Jan. 17 | | 1934-35 3,000 | J10S | 3000 | 9000 | J10S | 3000 - | |
| | | 1936 Oct. 1 | 1935-36 2,500 | | 5500 | | 73 | 6500 | 6500 |
| | 1936 Oct. 1 | | 1936-37 2,000 | J4 | 5500 | 9000 | J4 | 9000 | 9000 |
| | | 1937 Oct. 1 | 1937-38 1,500 | | 7000 - | | 88 | 11000 - | 11000 |
| | 1937 Oct. 1 | | (prev. 682(c)). | J3V | 7500 | 9000 | J3V | | 15000 - |
| | | | | | 1500 - | | 10V | 15000 - | |
| | | | | | 9000 | 9000 | | 17500 | 17500 |
| | | | | | 9000 - | 9000 - | | 17500 - | 17500 - |

1937 Close

# SPECIAL FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

X68v(c) S

# Workers Educational Association of Ontario

X68v(c) S

APPROVED-DATE

Special Fund - Various Donations

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1931 Sept. xx | 1931 Sept. xx | Appropriation $5,000. for support of program. (prev. B660) | | | | J57 | Capital Don. 5000 — | 5000 — |
| | | | | | | | J57 | 5000 | 5000 |

1930-31

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

B660 S

# Workers Educational Association of Toronto

B660 S

APPROVED-DATE

Special Fund - Various

| 21107 | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1929 Oct. 16 | 1929 Dec. 31 | Appropriation $5,000. for support. | | | | f6 Y5Y | 5000 5000 | 5000 5000 |

1934-30

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

PAYMENTS COMPLETED IN 1938-39

| | Year Appropriated | Payments Completed | Resolution Number |
|---|---|---|---|
| Zoological Society of London | 1938-39 | 1938-39 | X1835 |

X/835

ZOOLOGICAL SOCIETY OF LONDON

**BRITISH DOMINIONS AND COLONIES FUND**

APPROVED-DATE X/835

| 1921 EAF | DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|---|
| | 1938 Nov. 3 | 1938 Dec. 7 | Appropriation, $6,000. toward publication of the "Nomenclator Zoologicus." | | | | J57 117 470 | 6000 - | 6000 - |
| | | | | | | | | 6000 - | 6000 - |

Closed 1938-39

# BRITISH DOMINIONS AND COLONIES FUND

APPROVED-DATE

| DATE AUTHORIZED TRANSFERRED | DATE OF PAYMENT WRITTEN OFF | DESCRIPTION | FOLIO | CONTINGENT DR. | CONTINGENT CR. | FOLIO | CURRENT DR. | CURRENT CR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |